

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

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August 6, 2009

File No.: 60.A11084.62.9-3-0279

Terry D. Wolf, Division Administrator
U. S. Department of Transportation
Federal Motor Carrier Safety Administration
California Division Office
1325 J Street, Suite 1540
Sacramento, CA 95814

Dear Mr. Wolf:

The Motor Carrier Safety Assistance Program Quarterly Report is enclosed for your review.

The report is for the third quarter of the 08/09 Federal Fiscal Year, covering the period of

April 1 through June 30, 2009.

Sincerely,

A handwritten signature in black ink, appearing to read "S. Lerwill", with a stylized flourish at the end.

S. LERWILL, Chief
Enforcement Services Division

Enclosure

MOTOR CARRIER SAFETY ASSISTANCE PROGRAM (MCSAP)



FEDERAL FISCAL YEAR (FFY) 08/09

3rd Quarter Report

APRIL 1, 2009 THROUGH JUNE 30, 2009

**CALIFORNIA HIGHWAY PATROL
ENFORCEMENT SERVICES DIVISION**

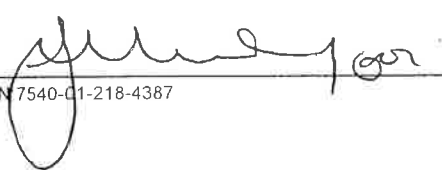
SUMMARY OF COMMERCIAL INSPECTION ACTIVITIES

**NOTE: THIS REPORT CONTAINS JANUARY THROUGH DECEMBER 2007 AND 2008 COMPARISON STATISTICS
THAT WILL BE USED AS A BENCHMARK FOR THE 08/09 FFY.**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Administration		2. Federal Grant or Other Identifying Number Assigned By Federal Agency MC090610000000		OMB Approval No. 0348-0038	Page of 1 of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 10/1/2008		To: (Month, Day, Year) 9/30/2010		9. Period Covered by this Report From: (Month, Day, Year) 4/1/2009	
		To: (Month, Day, Year) 6/30/2009			
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		1,399,212.19	2,386,078.06	3,785,290.25	
b. Recipient share of outlays		279,842.44	477,215.61	757,058.05	
c. Federal share of outlays		1,119,369.75	1,908,862.45	3,028,232.20	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				3,028,232.20	
h. Total Federal Funds authorized for this funding period				8,105,185.00	
i. Unobligated balance of Federal funds (Line h minus line g)				5,076,952.80	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title S. LERWILL, Chief, Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted July 21, 2009		

COMMERCIAL VEHICLE SAFETY PLAN (CVSP) 08/09

MCSAP QUARTERLY REPORT

CALIFORNIA HIGHWAY PATROL (CHP)
444 NORTH 3RD STREET, SUITE 310
SACRAMENTO, CA 95811
(916) 445-1865

MONTHS OF APRIL 2009 THROUGH JUNE 2009

STATE CMV SAFETY PROGRAM OBJECTIVES - CMV CRASH REDUCTION

PERFORMANCE OBJECTIVE: TO REDUCE THE NUMBER OF DUI COMMERCIAL TRUCK-AT-FAULT FATAL AND INJURY TRAFFIC COLLISIONS BY 9%, COLLECTIVELY, FROM THE 2007 TOTALS DURING THE 08/09 FFY.

RESULTS:

TRUCK AT-FAULT FATAL & INJURY COLLISIONS	2007	2008	CHANGE
TOTALS	67	33	-50.75%

PROGRAM STRATEGY: EDUCATION

PROGRAM ACTIVITY PLAN: Activity (1.1). Provide training to approximately 50 uniformed commercial enforcement personnel in the detection of commercial drivers under the influence of alcohol and/or controlled substances.

PROGRAM ACTIVITY MEASURE: Train approximately 50 uniformed commercial enforcement personnel.

RESULTS: During this reporting period, **11** uniformed commercial enforcement personnel were trained in the detection of CNS stimulants in commercial drivers; grant-year total thus far, **15**.

PROGRAM STRATEGY: ENFORCEMENT

PROGRAM ACTIVITY PLAN: Activity (2.1). During the 80 MCSAP-funded strike force operations projected for the 08/09 FFY, drivers will be screened for driving under the influence of alcohol and/or controlled substances.

PROGRAM ACTIVITY MEASURE: Conduct 80 MCSAP-funded strike forces, focusing on DUI and drug interdiction, and report results.

RESULTS: Grant only partially funded; no overtime activity authorized.

NATIONAL CMV SAFETY PROGRAM ELEMENT OBJECTIVES - DRIVER/VEHICLE INSPECTIONS

PERFORMANCE OBJECTIVE: TO MAINTAIN THE QUALITY AND UNIFORMITY OF LEVEL I INSPECTIONS.

PROGRAM STRATEGY: EDUCATION

PROGRAM ACTIVITY PLAN: Activity (1.1). Provide inspection training to departmental and allied agency personnel in Level I inspections, and provide Advanced Level I training to departmental staff.

PROGRAM ACTIVITY MEASURES: Level I (departmental) - 125 students; Advanced Level I (departmental) - 25 students; Level I (allied agencies) - 20 students.

RESULTS: The following training has been conducted:

- This quarter, 1 Level I and 1 Level III inspection training classes were conducted with **33** students attending; total students trained thus far in the grant-year, **65**.
- This quarter, no Advanced Level I inspection training class was conducted; total trained thus far in the grant-year, **0**.
- This quarter, 1 allied agency Level II inspection class was conducted; total trained in this grant-year, **24**. (32 students were scheduled; allied agency personnel cancelled due to financial shortfalls within their departments.)

PROGRAM ACTIVITY PLAN: Activity (1.2). Provide training to departmental personnel in General HM, CT/RAM, Other BP, and Level VI inspection.

PROGRAM ACTIVITY MEASURES: General HM - 125 students; CT/RAM - 65 students; Other BP - 15 students; Level VI - 25 students.

RESULTS: The following training has been conducted:

- This quarter, 2 General HM classes were conducted with **57** students; total students trained thus far in the grant-year, **89**.
- This quarter, 1 CT/RAM class with **22** attending the CT class and **11** attending the RAM class; total students trained thus far in the grant-year, **CT - 78** and **RAM - 34**.
- This quarter, no other BP class was conducted; total students trained thus far in the grant-year, **24**.
- This quarter, no Level VI class conducted; total students trained thus far in the grant-year, **19**.

PROGRAM ACTIVITY PLAN: Activity (1.3). Provide training to departmental personnel in Motorcoach inspection.

PROGRAM ACTIVITY MEASURE: Motorcoach - 45 students.

RESULTS: This quarter, 1 Motorcoach class with **22** students; total students trained thus far in the grant-year, **48**, exceeding the grant specified goal.

PROGRAM ACTIVITY PLAN: Activity (1.4). Provide training for Instructor Development/Recertification.

PROGRAM ACTIVITY MEASURE: Instructors trained - 10.

RESULTS: This quarter, no HM Instructor Development class was conducted; total instructors trained thus far in the grant-year, **11**, exceeding the grant specified goal.

PROGRAM ACTIVITY PLAN: Activity (1.5). Conduct an Instructor Training/Meeting.

PROGRAM ACTIVITY MEASURE: Instructors trained - 25.

RESULTS: This quarter, no instructor Training/Meeting was conducted; total instructors trained thus far in the grant-year, **27**, exceeding the grant specified goal.

PROGRAM ACTIVITY PLAN: Activity (1.6). Conduct a Commercial Commanders/Supervisors Training Conference.

PROGRAM ACTIVITY MEASURE: Commanders/Supervisors trained - 20.

RESULTS: Commercial Commanders/Supervisors Training Conference has not yet occurred this grant-year.

PROGRAM STRATEGY: ENFORCEMENT

PROGRAM ACTIVITY PLAN: Activity (2.1). Conduct at least 450,000 North American Standard (NAS) inspections (includes HM & bus.)

PROGRAM ACTIVITY MEASURE: Conduct 450,000 NAS inspections (includes 6,000 HM & 10,000 bus) and report results.

RESULTS: The following NAS inspections were conducted during the third quarter:

FFY 08/09	LEVEL I INSPECTIONS	LEVEL II INSPECTIONS	LEVEL III INSPECTIONS	LEVEL IV & V INSPECTIONS	LEVEL VI INSPECTIONS	HAZMAT INSPECTIONS	BUS INSPECTIONS	TOTALS
1 ST QUARTER	66,021	8,263	38,459	3,500	-	2,181	5,697	124,121
2 ND QUARTER	69,061	8,803	41,411	3,142	-	2,251	5,620	130,288
3 RD QUARTER	73,325	3,093	34,796	3,601	-	2,955	5,276	123,046
4 TH QUARTER					-			
TOTALS	208,407	20,159	114,666	10,243	-	7,387	16,593	377,455

NOTE: Totals include all automated California Commercial Vehicle Inspection System (CCVIS) inspections from the Commercial Vehicle Enforcement Facilities (CVEF); however, only a portion of the manual CHP 407Fs are included due to a backlog in the SAFETYNET Unit.

PROGRAM ACTIVITY PLAN: Activity (2.2). Utilize the SMIF at least 20 times to conduct roadside inspections in areas with high CMV traffic, but no fixed facility, with an emphasis on rural road enforcement.

PROGRAM ACTIVITY MEASURE: Utilize SMIF 20 times and report results.

RESULTS: During this quarter, the SMIF was utilized **0** times for roadside inspections; grant-year total thus far, **8** times. Inspection results through the third quarter are as follows:

NUMBER OF VEHICLES INSPECTED	452
CDLS CHECKED THROUGH DISPATCH/CLETS	157
FATIGUED/IMPAIRED DRIVERS IDENTIFIED	0



NATIONAL CMV SAFETY PROGRAM ELEMENT OBJECTIVES - TRAFFIC ENFORCEMENT WITH INSPECTION

PERFORMANCE OBJECTIVE: TO REDUCE THE RATE OF CMV-INVOLVED CRASHES, INCLUDING FATALS AND INJURIES, FROM 8.209 TO 7.881 PER 100 MILLION VMT ON CALIFORNIA'S HIGHWAYS DURING THE 08/09 FFY.

RESULTS: The VMT is calculated annually by Caltrans and should be available in the next quarterly report.

PROGRAM STRATEGY: ENFORCEMENT

PROGRAM ACTIVITY PLAN: Activity (1.1). Conduct 80 MCSAP-funded strike force operations statewide with an emphasis on high crash corridors (I-5, 1-10, I-15, SR-99, and US-101), PCFs, CDL checks, and seat belt violations.

PROGRAM ACTIVITY MEASURE: Conduct 80 MCSAP-funded strike forces and report results.

RESULTS: Grant only partially funded; no overtime activity authorized.

PROGRAM ACTIVITY PLAN: Activity (1.2). Conduct 5,000 MCSAP-funded Level III inspections statewide with an emphasis on removing unqualified drivers.

PROGRAM ACTIVITY MEASURE: Conduct 5,000 MCSAP-funded Level III inspections and report results.

RESULTS: Grant only partially funded; no overtime activity authorized.

PROGRAM ACTIVITY PLAN: Activity (1.3). Conduct 50 MCSAP-funded bus inspections (including small [9-15] passenger vans) statewide.

PROGRAM ACTIVITY MEASURE: Conduct 50 MCSAP-funded bus inspections and report results.

RESULTS: During the Department's participation in the Yosemite National Park bus strike event June 10 & 11, 2009, 35 inspections were conducted. The 36 violations noted included 1 vehicle OOS, 3 drivers OOS, and 36 CDL checks.

During the Department's participation in the National Passenger Carrier Strike Force event May 8 through 21, 2009, 346 inspections were conducted. Twenty-four vehicles were placed OOS, 15 drivers OOS, 163 CDL checks, 71 citations were issued, and 60 terminal inspections were performed.

PROGRAM ACTIVITY PLAN: Activity (1.4). Participate in FMCSA's National HM Shipper Strike Force event.

PROGRAM ACTIVITY MEASURE: Participate in event and report results.

RESULTS: No activity this quarter.

PROGRAM ACTIVITY PLAN: Activity (1.5). Participate in FMCSA's National CT Strike Force event.

PROGRAM ACTIVITY MEASURE: Participate in event and report results.

RESULTS: No activity this quarter.

PROGRAM ACTIVITY PLAN: Activity (1.6). Participate in CVSA's Operation Air Brake event.

PROGRAM ACTIVITY MEASURE: Participate in event and report results.

RESULTS: No activity this quarter.

PROGRAM ACTIVITY PLAN: Activity (1.7). Participate in CVSA's Roadcheck event.

PROGRAM ACTIVITY MEASURE: Participate in event and report results.

RESULTS: During the Department's participation in CVSA's Roadcheck event from June 2-4, 2009, 6,890 inspections were conducted. The vehicle OOS violations noted were for brake adjustment, brake systems, tires and wheels, lights, safe loading, steering, frame, suspension, coupling devices, fuel system, wipers, exhaust, van/op top, HM, and other defects. The driver OOS violations noted were for hours of service, false logs, suspended driver license, expired license, disqualified drivers, revoked license, improper endorsements, and other driver violations. The HM OOS violations noted were for shipping papers, placards, bulk packaging, loading, and package integrity violations.

NATIONAL CMV SAFETY PROGRAM ELEMENT OBJECTIVES - TRAFFIC ENFORCEMENT WITHOUT INSPECTION

PERFORMANCE OBJECTIVE: TO REDUCE THE PERCENTAGE OF NON-CMV AT-FAULT FATAL COLLISIONS BY 3% DURING THE 08/09 FFY.

RESULTS:

COLLISIONS	TRUCK INVOLVED COLLISIONS	NON-CMV AT-FAULT COLLISIONS	PERCENT OF NON-CMV AT-FAULT	TRUCK INVOLVED FATALS	NON-CMV AT-FAULT FATALS	PERCENT OF NON-CMV AT-FAULT FATALS
2007 TOTALS	28,926	18,902	65.3%	320	248	77.5%
2008 TOTALS	22,445	11,796	52.6%	264	205	77.7%
% INCREASE/DECREASE	-22.4%	-37.6%		-17.5%	-17.3%	

PROGRAM STRATEGY: ENFORCEMENT

PROGRAM ACTIVITY PLAN: Activity (1.1). Conduct 8 MCSAP-funded non-CMV strike force operations statewide targeting PCFs to improve the safe operation of CMVs.

PROGRAM ACTIVITY MEASURE: Conduct 8 MCSAP-funded non-CMV strike forces targeting PCFs and report results.

RESULTS: Grant only partially funded; no overtime activity authorized.

PROGRAM ACTIVITY PLAN: Activity (1.2). Conduct 8 MCSAP-funded non-CMV strike force operations on rural roads targeting PCFs to improve the safe operation of CMVs.

PROGRAM ACTIVITY MEASURE: Conduct 8 MCSAP-funded non-CMV strike forces on rural roads targeting PCFs and report results.

RESULTS: Grant only partially funded; no overtime activity authorized.

NATIONAL CMV SAFETY PROGRAM ELEMENT OBJECTIVES - PUBLIC EDUCATION & AWARENESS

PERFORMANCE OBJECTIVE: TO INFORM THE GENERAL MOTORING PUBLIC, AS WELL AS COMMERCIAL DRIVERS, ABOUT SAFELY SHARING THE HIGHWAYS AND TO EDUCATE THE TRUCKING INDUSTRY ABOUT FEDERAL AND STATE CMV/CARRIER INSPECTION PROCEDURES.

PROGRAM STRATEGY: EDUCATION

PROGRAM ACTIVITY PLAN: Activity (1.1). Conduct educational seminars on the commercial vehicle inspection process and driver responsibilities in sharing the highways with passenger vehicles.

PROGRAM ACTIVITY MEASURES:

- a. Conduct at least 700 CIEP educational seminars during the 08/09 FFY, 32 of which will be directed at the non-CMV driver.
- b. Evaluate violation data pre and post-training of a random sample of CIEP trained carriers.

RESULTS:

- a. Through the Department's CIEP, 1 statewide coordinator, 8 Division coordinators, and 72 part-time instructors comprised of 42 Officers, 25 MCSs, 5 Commercial Vehicle Inspection Specialists, and 1 School Pupil Transportation Safety Coordinator conducted approximately **301** educational seminars throughout the state for industry groups and departmental staff during the third quarter, for a grant-year total thus far of **787**, exceeding the grant specified goal. The following table identifies the number and types of CIEP events conducted this quarter:

CIEP CLASS TYPE	# OF CLASSES
BASIC CIEP (O/S, CVSA, Vehicle Inspections [pre-trip & Level I], driver safety, terminal inspections, security issues)	85
HOURS OF SERVICE	49
LOADING REGULATIONS	23
DRUG/ALCOHOL TESTING	5
ENHANCED RULES OF THE ROAD/DRIVER SAFETY	55
SIZE AND WEIGHT REQUIREMENTS	6
BIT/SAFE STAT	17
PREVENTATIVE MAINTENANCE	18
LICENSING/REGISTRATION	6
SCHOOLBUS (driver/mechanic/administrator)	1
OTHER BUSES (GPPV, SPAB, tour, etc.)	2
HM TRANSPORTATION	12
OTHER	24
TOTAL	303

- b. Due to the need to collect post-training violation data, reporting will occur at the end of the grant year.

PROGRAM ACTIVITY PLAN: Activity (1.2). Revise/update, as needed, CIEP modules to incorporate new safety information on No Zone, rules of the road, sharing the road with non-commercial drivers, high-collision truck corridors, and "Be Ready. Be Buckled." seat belt usage by CMV drivers.

PROGRAM ACTIVITY MEASURES:

- a. Revise/update CIEP modules as needed.
- b. Distribute "Be Ready. Be Buckled." materials at CIEP presentations.

RESULTS:

- a. During this reporting period, no revisions/updates to existing CIEP modules (presentations) were necessary.
- b. During this quarter, "Be Ready. Be Buckled." materials were distributed at CIEP presentations conducted throughout the state.

PROGRAM ACTIVITY PLAN: Activity (1.3). Conduct collision avoidance driver safety scenarios focusing on CMV PCFs utilizing the truck driving simulator.

PROGRAM ACTIVITY MEASURE: Utilize the simulator at least 15 times during the 08/09 FFY.

RESULTS: During this reporting period, the simulator was utilized **7** times, for a grant-year total thus far of **15**, meeting the specified grant goal. The simulator was featured at the following public events where it was showcased to approximately **1,170** people:

- Truck Driver Appreciation Day, Callexico Inspection Facility, a one-day event with an attendance of approximately 100.
- Tulare Truck Show, a one-day event with an attendance of approximately 200.
- Public Awareness of Commercial Trucks, Public Relations Event, Tulare, a one-day event with an attendance of approximately 120.
- Manteca Memorial Day Celebration, a one-day event with an attendance of approximately 250.
- Public Awareness of Commercial Trucks, Public Relations Event, Atwater, a one-day event with an attendance of approximately 150.
- Modesto Sheriff Department, Sober Grand Night Event, Modesto, a one-day event with an attendance of approximately 125.
- CalTrans, community safety fair, Fresno, a one-day event with an attendance of approximately 225.

During this reporting period, the simulator was scheduled once for regular maintenance service and once for incidental repairs.



NATIONAL CMV SAFETY PROGRAM ELEMENT OBJECTIVES - DATA COLLECTION

PERFORMANCE OBJECTIVE: TO REDUCE THE INCIDENCE OF “NON-MATCHES” AND IMPROVE “TIMELINESS” REPORTING FOR INSPECTION AND ACCIDENT DATA UPLOADED TO THE FEDERAL SAFETYNET DATABASE, THEREBY PROVIDING MORE ACCURATE AND TIMELY RECORDS FOR BOTH STATE AND NATIONAL DATA USERS DURING THE 08/09 FFY.

PROGRAM STRATEGY: TECHNOLOGY (accident non-match and timeliness)

PROGRAM ACTIVITY PLAN: Activity (1.1). Work with the Federal SAFETYNET Help Desk to identify and resolve the accident non-match issue to maintain an accident non-match rate of 2% or below.

PROGRAM ACTIVITY MEASURE: Maintain an accident non-match rate of 2% or below.

RESULTS: California’s non-match rate in identifying carriers involved in collisions was 0.03% through June 30, 2009, up 0.01% from the previous FFY. SAFETYNET staff continues working hard to try and prevent inadvertent identification of intrastate carriers as *interstate* carriers, a major cause of previous non-matches. As the Department progresses in the automation of roadside inspections conducted by commercial enforcement officers, more time will become available to the SAFETYNET Program Technicians for carrier identification resolutions, and the non-match rate should drop further.

PROGRAM ACTIVITY PLAN: Activity (1.2). Enter all fatal crash reports into SAFETYNET.

PROGRAM ACTIVITY MEASURE: All fatal crash reports entered into SAFETYNET.

RESULTS: The current number of fatalities for the 08/09 FFY is 267, and the reports have been entered. The Department’s method of hand-delivering all fatal accidents to the SAFETYNET Unit for data entry has allowed each report to be analyzed for accuracy and eligibility before data is entered.

PROGRAM ACTIVITY PLAN: Activity (1.3). Upload eligible accident reports to MCMIS within FMCSA’s 90-day guideline with an average upload of 30 days or below.

PROGRAM ACTIVITY MEASURE: Upload eligible accident reports to MCMIS within FMCSA’s 90-day guideline with an average upload goal for the CHP of 30 days or below.

RESULTS: The timeliness of state crash uploads is 30 days through June 30, 2009, down 2 days from the previous FFY, for a reduction of 6%. The Department’s method of hand-delivering all commercial vehicle crashes to the SAFETYNET Unit for data entry has allowed each report to be analyzed for accuracy and eligibility before data is entered.

PROGRAM ACTIVITY PLAN: Activity (1.4). Participate in FMCSA’s DataQs system and comply with the 10-day national standard for reporting.

PROGRAM ACTIVITY MEASURE: Respond to all crash-related challenges within 10 days regarding safety data provided by CHP.

RESULTS: All DataQ challenges on crashes continue to be responded to in a timely manner with few exceptions.

PROGRAM STRATEGY: TECHNOLOGY (inspection non-match and timeliness)

PROGRAM ACTIVITY PLAN: Activity (2.1). Complete deployment of ASPEN statewide to all MREs.

PROGRAM ACTIVITY MEASURE: Deploy ASPEN to approximately 142 MREs.

RESULTS: The ASPEN deployment is now underway and should be completed by the end of July, 2009. This includes training and use of the Query Central program.

PROGRAM ACTIVITY PLAN: Activity (2.2). Upload inspection reports to MCMIS within FMCSA's 21-day guideline with an average upload of 10 days.

PROGRAM ACTIVITY MEASURE: Upload inspection reports to MCMIS within FMCSA's 21-day guideline with an average upload goal for the CHP of 10 days.

RESULTS: The timeliness of California's inspection uploads is 20 days through June 30, 2009, up 4 days from the previous FFY, for an increase of 25%.

PROGRAM ACTIVITY PLAN: Activity (2.3). Participate in FMCSA's DataQs system and comply with the 10-day national standard for reporting.

PROGRAM ACTIVITY MEASURE: Respond to all inspection-related challenges within 10 days regarding safety data provided by CHP.

RESULTS: All DataQ challenges on inspections continue to be responded to in a timely manner with few exceptions.

PROGRAM STRATEGY: EDUCATION (inspection non-match and timeliness)

PROGRAM ACTIVITY PLAN: Activity (3.1). Provide training on the proper reporting of DOT and CA numbers for commercial vehicle inspections to approximately 125 departmental and 20 allied agency personnel.

PROGRAM ACTIVITY MEASURE: Train approximately 125 departmental and 20 allied personnel during Level I Commercial Enforcement training.

RESULTS:

- Departmental personnel trained this quarter, **33**; total students trained thus far in the grant-year, **96**.
- Allied agency personnel trained this quarter, **16**; total trained thus far in the grant-year, **16**.

The following table compares California's non-match rates with national averages for the 07/08 FFY and the current FFY through 06/30/09:

INSPECTION AND ACCIDENT NON-MATCH RATES (PERCENTAGE)			
	10/01/2007 - 09/30/2008	10/01/2008 - 06/30/2009	DIFFERENCE/%
CA INSPECTIONS	0.38	0.54	+0.16
NATIONAL AVERAGE	0.94	0.85	- 0.09
CA ACCIDENTS	0.02	0.03	+0.01
NATIONAL AVERAGE	2.97	2.78	- 0.19

The following table compares California's timeliness reporting with national averages for the 07/08 FFY and the current FFY through 06/30/09:

INSPECTION AND ACCIDENT TIMELINESS REPORTING (DAYS)			
	10/01/2007 - 09/30/2008	10/01/2008 - 06/30/2009	DIFFERENCE/DAYS
CA INSPECTIONS	16	20	+ 3
NATIONAL AVERAGE	9	8	- 1
CA ACCIDENTS	31	30	- 1
NATIONAL AVERAGE	66	39	- 27

NOTE: Statistics for the above tables provided by MCMIS.

GRANT EXPENDITURES

- As budgetary and departmental constraints permit, the CHP continues to direct MCSAP activities toward the expenditure of all funds in the Basic MCSAP Grant, MC-09-06-1, by September 30, 2010. In addition, the CHP is working towards the accomplishment of goals as outlined in the 08/09 FFY CVSP.

SAFETYNET REPORTS

Refer to Annex A for a summary report of third quarter activities.

COMPATIBILITY EFFORTS

Refer to Annex B for a summary report of third quarter activities.

BORDER ENFORCEMENT PROGRAM 2008 SPECIAL GRANT

Refer to Annex C for a summary report of third quarter activities.

BORDER ENFORCEMENT PROGRAM 2009 SPECIAL GRANT

Refer to Annex D for a summary report of third quarter activities.

NEW ENTRANT SAFETY ASSURANCE PROCESS (NESAP) 2008 SPECIAL GRANT

Refer to Annex E for a summary report of third quarter activities.

NEW ENTRANT SAFETY ASSURANCE PROCESS (NESAP) 2009 SPECIAL GRANT

Refer to Annex F for a summary report of third quarter activities.

PUBLIC AWARENESS OF COMMERCIAL TRUCKS (PACT), PHASE II

Refer to Annex G for a summary report of third quarter activities.

CHP 555D - TRUCK/BUS COLLISION SUPPLEMENTAL REPORT TRAINING

Refer to Annex H for a summary report of third quarter activities.

SAFETY DATA IMPROVEMENT PROGRAM (SaDIP) 2007 SPECIAL GRANT

Refer to Annex I for a summary report of third quarter activities.

MOTORCOACH HIGH PRIORITY GRANT 2009

Refer to Annex J for a summary report of third quarter activities.

BASIC MCSAP 2007/2008

Refer to Annex K for a summary report of third quarter activities.

MCSAP

**FEDERAL FISCAL YEAR
08/09**

THIRD QUARTER REPORT

**ANNEX A
(SAFETYNET REPORTS)**

SAFETYNET REPORTS

During the third quarter of the 08/09 FFY, SAFETYNET Program Technicians expended **3,018.5** regular time hours and **650.5** overtime hours entering **18,524** CHP 407Fs and **2,069** crash reports. This brings the total number of inspection records imported from CVEFs and keyed from paper reports since October 1, 2008, to a current total of **390,278** inspections and a total of **6,540** crash reports.

Please refer to the SafetyNet MCSAP Quarterly reports for the third quarter of the 08/09 FFY, updates to the first and second quarter of 08/09 FFY.

07/15/2009 07:54
Prepared By: A13799

SAFETYNET
Inspection MCSAP Quarterly Report

Page: 1

Record Selection: All Queried Records - All Inspections
Inspection Date Range: From 04/01/2009 to 06/30/2009
Period: (3 MONTH TOTALS)

From: California Highway Patrol
860 Stillwater Road
West Sacramento, CA 95605-1649
(916)375-2805

INSPECTION ACTIVITIES:

	NON-HM VEHICLES			HM VEHICLES			BUSES		
Level 1 Inspections		73,325			1,603			519	
Vehicles OOS/OOS Violations/OOS Rate	12,490 /	17,221 /	17.03%	255 /	347 /	15.91%	31 /	40 /	5.97%
Drivers OOS/OOS Violations/OOS Rate	908 /	1,021 /	1.24%	29 /	32 /	1.81%	5 /	5 /	0.96%
No. Other Violations		55,523			1,111			329	
Level 2 Inspections		3,093			256			85	
Vehicles OOS/OOS Violations/OOS Rate	535 /	525 /	17.30%	9 /	9 /	3.52%	1 /	1 /	1.18%
Drivers OOS/OOS Violations/OOS Rate	50 /	54 /	1.62%	3 /	3 /	1.17%	2 /	2 /	2.35%
No. Other Violations		2,029			85			51	
Level 3 Inspections		34,796			788			168	
Vehicles OOS/OOS Violations/OOS Rate	2,127 /	1,350 /	6.11%	38 /	29 /	4.82%	5 /	3 /	2.98%
Drivers OOS/OOS Violations/OOS Rate	535 /	600 /	1.54%	8 /	8 /	1.02%	2 /	3 /	1.19%
No. Other Violations		15,319			367			85	
Level 4 Inspections		3			1			1	
Vehicles OOS/OOS Violations/OOS Rate	1 /	1 /	33.33%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		2			1			0	
Level 5 Inspections		3,598			307			4,503	
Vehicles OOS/OOS Violations/OOS Rate	389 /	511 /	10.81%	24 /	33 /	7.82%	145 /	153 /	3.22%
No. Other Violations		4,986			360			3,052	
Level 6 Inspections		0			0			0	
Vehicles OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		0			0			0	
Total Inspections		114,815			2,955			5,276	

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SAFETYNET
Inspection MCSAP Quarterly Report

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INSPECTION ACTIVITIES:

Total Number of Intrastate Carrier Driver/Vehicle Inspections: 39,347
Total Number of Interstate Carrier Driver/Vehicle Inspections: 83,699
Total Inspections: 123,046
MCSAP eligible inspections conducted by Local Enf. Jurisdictions: 445

	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Total
Total Inspections	75,447	3,434	35,752	5	8,408	0	123,046
Off Peak Inspections	36,042	1,598	22,470	2	1,379	0	61,491
Percentage Off Peak	47.77%	46.53%	62.85%	40.00%	16.40%	0.00%	49.97%
Inspection w/ CVSA Decal	53,904	0	0	1	2,838	0	56,743
Number of CVSA Decals	73,680	0	0	2	3,612	0	77,294

SAFETYNET
Inspection MCSAP Quarterly Report

VIOLATIONS BY TYPE:

Driver	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Medical Certificate	632	133	1	0
False Record of Duty Status	195	52	1	0
No RODS / RODS not current	1,858	262	28	6
10/11 & 14/15 Hours	950	514	2	0
15/20 Hours	0	0	0	0
60/70/80 Hours	144	107	0	0
All Other Hours-of-Service	1,295	79	7	0
Disqualified Drivers	119	70	0	0
Drugs	4	2	0	0
Alcohol	21	16	0	0
Seat Belt	95	0	3	0
Traffic Enforcement	1	0	0	0
Radar Detectors	0	0	0	0
All Other Driver Violations	16,278	2,168	1,012	15
Failure to Obey Traffic Cntrl Devce	185	0	1	0
Following too Close	8	0	0	0
Improper Lane Change	33	0	2	0
Improper Passing	3	0	0	0
Reckless Driving	0	0	0	0
Speeding	231	0	7	0
Improper Turns	8	0	0	0
Size and Weight	8,668	425	18	0
Failure to Yield Right of Way	2	0	0	0
State/Local Hours of Service	1	1	0	0
Total Driver Violations	30,931	3,829	1,082	21

SAFETYNET
Inspection MCSAP Quarterly Report

Vehicle	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Brakes, Out of Adjustment	1,253	378	68	30
Brakes, All Others	15,791	6,196	193	32
Coupling Devices	439	232	0	0
Fuel Systems	522	321	11	5
Frames	965	216	145	4
Lighting	9,486	2,131	457	18
Steering Mechanism	1,195	737	14	6
Suspension	1,653	886	1	1
Tires	8,817	1,923	103	16
Wheels, Studs, Clamps, Etc.	134	51	2	2
Load Securement	361	287	0	0
Windshield	1,414	4	69	0
Exhaust Discharge	1,285	7	92	5
Emergency Equipment	1,734	0	39	0
Periodic Inspection	0	0	0	0
All Other Vehicle Defects	25,348	4,527	1,448	67
Total Vehicle Violations	70,397	17,896	2,642	186

Hazardous Materials	TRUCKS	
	Total	OOS Violations
Shipping Paper	71	6
Improper Placarding	41	3
Accept. Shipment Improperly Marked	5	0
Improper Blocking and Bracing	4	3
No Retest & Inspection (Cargo Tank)	7	1
No Remote Shutoff Control	1	0
Use of Non-Specification Container	16	0
Emergency Response	3	0
All Other HM Violations	51	6
Total Hazardous Materials Violations	199	19

Total Violations	101,527	21,744	3,724	207
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SAFETYNET
Inspection MCSAP Quarterly Report

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REVIEW ACTIVITIES:

	Non-HM Carrier	HM Carrier	HM Carrier/Shipper	Number Deleted
Educational Contacts (Intrastate)	0	0	0	0
Educational Contacts (Interstate)	0	0	0	0
Compliance Reviews (Intrastate)	0	0	0	0
Compliance Reviews (Interstate)	0	0	0	0
HM Shipper Only Reviews			0	0

OOS VERIFICATION:

No. Repaired at Scene	13,874
No. Towed/Escorted	51

ACTIVITIES CONDUCTED IN CONJUNCTION WITH AN INSPECTION:

Alcohol/Controlled Substance Check	94
Drug Interdiction Searches	4
Drug Interdiction Arrests	0
Size and Weight Enforcement	24,446
Traffic Enforcement	2,707

COVERT ACTIVITIES:

No. Vehicles/Drivers First Observed at the Scene	0
No. Vehicles/Drivers Rechecked After Leaving	0
No. Vehicles/Drivers Rechecked Still in Violation	0
No. Citations Issued	0
Total Duration of Covert/Verification Activity	0

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Inspection MCSAP Quarterly Report

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Page: 1

Record Selection: All Queried Records - All Inspections
Inspection Date Range: From 01/01/2009 to 03/31/2009
Period: (3 MONTH TOTALS)

From: California Highway Patrol
860 Stillwater Road
West Sacramento, CA 95605-1649
(916)375-2805

INSPECTION ACTIVITIES:

	NON-HM VEHICLES			HM VEHICLES			BUSES		
Level 1 Inspections		69,061			1,178			355	
Vehicles OOS/OOS Violations/OOS Rate	12,995 /	18,322 /	18.82%	213 /	286 /	18.08%	24 /	23 /	6.76%
Drivers OOS/OOS Violations/OOS Rate	898 /	1,004 /	1.30%	13 /	14 /	1.10%	8 /	8 /	2.25%
No. Other Violations		58,096			873			240	
Level 2 Inspections		8,803			132			78	
Vehicles OOS/OOS Violations/OOS Rate	1,431 /	1,498 /	16.26%	9 /	8 /	6.82%	12 /	12 /	15.38%
Drivers OOS/OOS Violations/OOS Rate	159 /	181 /	1.81%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		6,525			62			63	
Level 3 Inspections		41,411			574			199	
Vehicles OOS/OOS Violations/OOS Rate	2,324 /	1,340 /	5.61%	33 /	14 /	5.75%	2 /	1 /	1.01%
Drivers OOS/OOS Violations/OOS Rate	662 /	741 /	1.60%	4 /	4 /	0.70%	2 /	2 /	1.01%
No. Other Violations		18,034			233			109	
Level 4 Inspections		10			0			0	
Vehicles OOS/OOS Violations/OOS Rate	1 /	2 /	10.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		5			0			0	
Level 5 Inspections		3,132			367			4,988	
Vehicles OOS/OOS Violations/OOS Rate	358 /	491 /	11.43%	27 /	33 /	7.36%	155 /	170 /	3.11%
No. Other Violations		4,805			397			3,589	
Level 6 Inspections		0			0			0	
Vehicles OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		0			0			0	
Total Inspections		122,417			2,251			5,620	

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Inspection MCSAP Quarterly Report

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INSPECTION ACTIVITIES:

Total Number of Intrastate Carrier Driver/Vehicle Inspections: 35,975
Total Number of Interstate Carrier Driver/Vehicle Inspections: 94,313
Total Inspections: 130,288
MCSAP eligible inspections conducted by Local Enf. Jurisdictions: 413

	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Total
Total Inspections	70,594	9,013	42,184	10	8,487	0	130,288
Off Peak Inspections	31,848	3,494	24,841	5	1,347	0	61,535
Percentage Off Peak	45.11%	38.77%	58.89%	50.00%	15.87%	0.00%	47.23%
Inspection w/ CVSA Decal	32,286	0	0	3	1,563	0	33,852
Number of CVSA Decals	44,421	0	0	4	2,053	0	46,478

SAFETYNET
Inspection MCSAP Quarterly Report

VIOLATIONS BY TYPE:

Driver	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Medical Certificate	805	153	2	0
False Record of Duty Status	219	60	0	0
No RODS / RODS not current	2,481	456	34	5
10/11 & 14/15 Hours	903	456	2	1
15/20 Hours	0	0	0	0
60/70/80 Hours	100	70	0	0
All Other Hours-of-Service	1,324	63	6	1
Disqualified Drivers	118	79	0	0
Drugs	3	3	0	0
Alcohol	12	10	0	0
Seat Belt	126	2	2	0
Traffic Enforcement	0	0	0	0
Radar Detectors	0	0	0	0
All Other Driver Violations	16,535	2,078	1,258	8
Failure to Obey Traffic Cntrl Devce	249	0	3	0
Following too Close	8	0	0	0
Improper Lane Change	40	0	0	0
Improper Passing	0	0	0	0
Reckless Driving	1	0	0	0
Speeding	533	0	4	0
Improper Turns	7	0	1	0
Size and Weight	10,473	22	20	0
Failure to Yield Right of Way	5	0	0	0
State/Local Hours of Service	136	74	1	0
Total Driver Violations	34,078	3,526	1,333	15

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Inspection MCSAP Quarterly Report

Vehicle	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Brakes, Out of Adjustment	1,656	499	105	32
Brakes, All Others	16,552	6,517	210	28
Coupling Devices	522	258	0	0
Fuel Systems	674	411	24	19
Frames	1,021	268	132	0
Lighting	11,259	2,526	455	23
Steering Mechanism	1,568	681	9	7
Suspension	2,190	1,137	6	4
Tires	9,944	2,500	97	20
Wheels, Studs, Clamps, Etc.	308	123	2	0
Load Securement	755	476	0	0
Windshield	1,805	5	64	0
Exhaust Discharge	1,541	8	98	7
Emergency Equipment	1,914	11	51	0
Periodic Inspection	0	0	0	0
All Other Vehicle Defects	26,881	4,956	1,631	61
Total Vehicle Violations	78,590	20,376	2,884	201

Hazardous Materials	TRUCKS	
	Total	OOS Violations
Shipping Paper	72	6
Improper Placarding	136	15
Accept. Shipment Improperly Marked	7	2
Improper Blocking and Bracing	6	2
No Retest & Inspection (Cargo Tank)	7	2
No Remote Shutoff Control	1	0
Use of Non-Specification Container	18	6
Emergency Response	2	0
All Other HM Violations	51	3
Total Hazardous Materials Violations	300	36

Total Violations	112,968	23,938	4,217	216
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Inspection MCSAP Quarterly Report

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REVIEW ACTIVITIES:

	<u>Non-HM Carrier</u>	<u>HM Carrier</u>	<u>HM Carrier/Shipper</u>	<u>Number Deleted</u>
Educational Contacts (Intrastate)	0	0	0	0
Educational Contacts (Interstate)	0	0	0	0
Compliance Reviews (Intrastate)	0	0	0	0
Compliance Reviews (Interstate)	0	0	0	0
HM Shipper Only Reviews			0	

OOS VERIFICATION:

No. Repaired at Scene	13,219
No. Towed/Escorted	22

ACTIVITIES CONDUCTED IN CONJUNCTION WITH AN INSPECTION:

Alcohol/Controlled Substance Check	108
Drug Interdiction Searches	5
Drug Interdiction Arrests	0
Size and Weight Enforcement	22,145
Traffic Enforcement	2,504

COVERT ACTIVITIES:

No. Vehicles/Drivers First Observed at the Scene	0
No. Vehicles/Drivers Rechecked After Leaving	0
No. Vehicles/Drivers Rechecked Still in Violation	0
No. Citations Issued	0
Total Duration of Covert/Verification Activity	0

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Inspection MCSAP Quarterly Report

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Record Selection: All Queried Records - All Inspections
Inspection Date Range: From 10/01/2008 to 12/31/2008
Period: (3 MONTH TOTALS)

From: California Highway Patrol
860 Stillwater Road
West Sacramento, CA 95605-1649
(916)375-2805

INSPECTION ACTIVITIES:

	NON-HM VEHICLES			HM VEHICLES			BUSES		
Level 1 Inspections		66,021			1,184			523	
Vehicles OOS/OOS Violations/OOS Rate	12,983 /	18,507 /	19.66%	238 /	330 /	20.10%	34 /	43 /	6.50%
Drivers OOS/OOS Violations/OOS Rate	1,021 /	1,168 /	1.55%	24 /	28 /	2.03%	7 /	7 /	1.34%
No. Other Violations		58,567			1,046			371	
Level 2 Inspections		8,263			123			50	
Vehicles OOS/OOS Violations/OOS Rate	1,479 /	1,580 /	17.90%	15 /	13 /	12.20%	3 /	3 /	6.00%
Drivers OOS/OOS Violations/OOS Rate	192 /	215 /	2.32%	4 /	5 /	3.25%	3 /	3 /	6.00%
No. Other Violations		6,736			68			46	
Level 3 Inspections		38,459			544			213	
Vehicles OOS/OOS Violations/OOS Rate	2,355 /	1,429 /	6.12%	51 /	30 /	9.38%	8 /	8 /	3.76%
Drivers OOS/OOS Violations/OOS Rate	735 /	810 /	1.91%	8 /	10 /	1.47%	0 /	0 /	0.00%
No. Other Violations		17,368			244			84	
Level 4 Inspections		8			0			5	
Vehicles OOS/OOS Violations/OOS Rate	2 /	5 /	25.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		18			0			7	
Level 5 Inspections		3,492			330			4,906	
Vehicles OOS/OOS Violations/OOS Rate	404 /	594 /	11.57%	28 /	37 /	8.48%	134 /	143 /	2.73%
No. Other Violations		5,290			389			3,502	
Level 6 Inspections		0			0			0	
Vehicles OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		0			0			0	
Total Inspections		116,243			2,181			5,697	

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SAFETYNET
Inspection MCSAP Quarterly Report

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INSPECTION ACTIVITIES:

Total Number of Intrastate Carrier Driver/Vehicle Inspections: 34,271
Total Number of Interstate Carrier Driver/Vehicle Inspections: 89,850
Total Inspections: 124,121
MCSAP eligible inspections conducted by Local Enf. Jurisdictions: 408

	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Total
Total Inspections	67,728	8,436	39,216	13	8,728	0	124,121
Off Peak Inspections	29,482	3,466	23,776	3	1,396	0	58,123
Percentage Off Peak	43.53%	41.09%	60.63%	23.08%	15.99%	0.00%	46.83%
Inspection w/ CVSA Decal	45,705	0	29	1	2,477	0	48,212
Number of CVSA Decals	63,107	0	36	2	3,261	0	66,406

SAFETYNET
Inspection MCSAP Quarterly Report

VIOLATIONS BY TYPE:

Driver	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Medical Certificate	830	173	4	1
False Record of Duty Status	238	55	0	0
No RODS / RODS not current	2,870	446	25	3
10/11 & 14/15 Hours	918	518	0	0
15/20 Hours	0	0	0	0
60/70/80 Hours	153	129	0	0
All Other Hours-of-Service	1,395	62	2	0
Disqualified Drivers	162	104	3	2
Drugs	4	3	0	0
Alcohol	13	10	0	0
Seat Belt	126	0	2	0
Traffic Enforcement	0	0	0	0
Radar Detectors	0	0	0	0
All Other Driver Violations	17,003	2,092	1,219	14
Failure to Obey Traffic Cntrl Device	282	4	1	0
Following too Close	20	0	1	0
Improper Lane Change	71	0	2	0
Improper Passing	0	0	0	0
Reckless Driving	0	0	0	0
Speeding	634	0	8	0
Improper Turns	5	0	0	0
Size and Weight	10,129	363	24	1
Failure to Yield Right of Way	2	0	0	0
State/Local Hours of Service	152	116	1	0
Total Driver Violations	35,007	4,075	1,292	21

SAFETYNET
Inspection MCSAP Quarterly Report

Vehicle	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Brakes, Out of Adjustment	1,596	598	88	21
Brakes, All Others	16,804	6,689	179	31
Coupling Devices	496	240	2	0
Fuel Systems	640	407	17	12
Frames	1,031	256	116	0
Lighting	11,089	2,594	433	29
Steering Mechanism	1,656	715	15	6
Suspension	2,305	1,220	2	1
Tires	9,570	2,315	103	16
Wheels, Studs, Clamps, Etc.	324	139	2	1
Load Securement	730	412	4	0
Windshield	1,533	3	101	0
Exhaust Discharge	1,430	7	94	1
Emergency Equipment	2,061	19	79	1
Periodic Inspection	0	0	0	0
All Other Vehicle Defects	27,825	5,028	1,688	67
Total Vehicle Violations	79,090	20,642	2,923	186

Hazardous Materials	TRUCKS	
	Total	OOS Violations
Shipping Paper	99	5
Improper Placarding	167	20
Accept. Shipment Improperly Marked	11	1
Improper Blocking and Bracing	11	3
No Retest & Inspection (Cargo Tank)	6	0
No Remote Shutoff Control	0	0
Use of Non-Specification Container	24	6
Emergency Response	6	0
All Other HM Violations	68	9
Total Hazardous Materials Violations	392	44

Total Violations	114,489	24,761	4,215	207
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SAFETYNET
Inspection MCSAP Quarterly Report

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REVIEW ACTIVITIES:

	<u>Non-HM Carrier</u>	<u>HM Carrier</u>	<u>HM Carrier/Shipper</u>	<u>Number Deleted</u>
Educational Contacts (Intrastate)	0	0	0	0
Educational Contacts (Interstate)	0	0	0	0
Compliance Reviews (Intrastate)	0	0	0	0
Compliance Reviews (Interstate)	0	0	0	0
HM Shipper Only Reviews			0	0

OOS VERIFICATION:

No. Repaired at Scene	13,147
No. Towed/Escorted	42

ACTIVITIES CONDUCTED IN CONJUNCTION WITH AN INSPECTION:

Alcohol/Controlled Substance Check	99
Drug Interdiction Searches	1
Drug Interdiction Arrests	0
Size and Weight Enforcement	15,762
Traffic Enforcement	3,272

COVERT ACTIVITIES:

No. Vehicles/Drivers First Observed at the Scene	0
No. Vehicles/Drivers Rechecked After Leaving	0
No. Vehicles/Drivers Rechecked Still in Violation	0
No. Citations Issued	0
Total Duration of Covert/Verification Activity	0

MCSAP

**FEDERAL FISCAL YEAR
08/09**

THIRD QUARTER REPORT

**ANNEX B
(COMPATIBILITY EFFORTS)**

COMPATIBILITY EFFORTS

During the third quarter Commercial Vehicle Section staff reviewed and informally responded to a federal compatibility review of California statutory and regulatory motor carrier safety requirements. One of the main issues of concern is the types of commercial vehicles regulated at the federal level versus those vehicles regulated in California (federal 10,000 lbs. and above; state 26,000 lbs. and above). Discussions regarding compatibility efforts will continue into the fourth quarter.

MCSAP

**FEDERAL FISCAL YEAR
08/09**

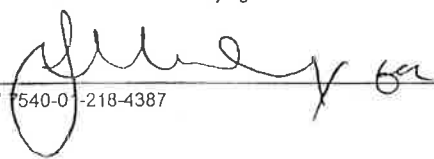
THIRD QUARTER REPORT

**ANNEX C
(BORDER ENFORCEMENT PROGRAM 2008
SPECIAL GRANT, #BE-08-06-1)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Safety Admin		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 27XX06 BE08061 2A80		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 10/1/2007		To: (Month, Day, Year) 9/30/2009		9. Period Covered by this Report From: (Month, Day, Year) 4/1/2009 To: (Month, Day, Year) 6/30/2009	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		2,784,393.13	1,489,583.55	4,273,976.68	
b. Recipient share of outlays		0.00	0.00	0.00	
c. Federal share of outlays		2,784,393.13	1,489,583.55	4,273,976.68	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				4,273,976.68	
h. Total Federal Funds authorized for this funding period				4,692,500.00	
i. Unobligated balance of Federal funds (Line h minus line g)				418,523.32	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title S. LERWILL, Chief of Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted July 31, 2009		

PROBLEM STATEMENT/JUSTIFICATION

With the enactment of NAFTA, large volumes of Mexico-based commercial vehicles are entering California. To operate legally and safely, there are many applicable federal and state programs and requirements enforced by the CHP and other regulating agencies which the aforementioned carriers are not always aware of, or do not fully understand. Many of these carriers and drivers are not familiar with California's traffic laws and can pose a danger on California's highways. Since there has been a significant increase in the number of CMV carriers who only speak Spanish, they would also benefit from the above information.

OBJECTIVE

To enhance safety for the U.S. motoring public by educating Mexican carriers and Spanish-speaking U.S. carriers in regard to driver safety/rules of the road, federal and state CMV/carrier inspection procedures and security measures to aid in the prevention of terrorism.

STRATEGY: EDUCATION

Activity (1.1)

Update (as needed) Spanish training material to be used by MCIEP instructors during MCIEP seminars, including a PowerPoint presentation, instructor lecture notes, and appropriate handouts.

Performance Measure: Updated MCIEP training materials, PowerPoint presentations, instructor lecture notes, and appropriate handouts as needed.

Results: A review of the MCIEP training material determined no updates were necessary during this reporting period.

Activity (1.2)

Develop publicity items to promote the MCIEP and encourage attendance by Mexican carriers.

Performance Measure: Procure promotional items.

Results: No activity this reporting period.

Activity (1.3)

Conduct MCIEP educational seminars for the Mexican trucking industry and the U.S. Spanish-speaking trucking industry.

Performance Measure: Conduct 55 MCIEP seminars.

Results: During this reporting period, no MCIEP seminars were conducted, for a grant total thus far of 4. The following table shows the number and types of MCIEP classes conducted to-date:

MCIEP CLASSES

MCIEP CLASS TYPE	# OF CLASSES
BASIC MCIEP (O/S, CVSA, Vehicle Inspections [pre-trip & Level I], driver safety, terminal inspections, security issues)	3
HOURS OF SERVICE	0
LOADING REGULATIONS	0
DRUG/ALCOHOL TESTING	0
ENHANCED RULES OF THE ROAD/DRIVER SAFETY	1
SIZE AND WEIGHT REQUIREMENTS	0
BIT/SAFE STAT	0
PREVENTATIVE MAINTENANCE	0
LICENSING/REGISTRATION	0
SCHOOLBUS (driver/mechanic/administrator)	0
OTHER BUSES (GPPV, SPAB, tour, etc.)	0
TOTAL	4

PROBLEM STATEMENT/JUSTIFICATION

With full implementation of NAFTA, CMVs will be allowed to travel throughout the U.S. which will result in an increased number of CMVs traversing California highways. The U.S. DOT Appropriations Act, Section 350 of Public Law 108-87, FFY 2002, provides statutory direction regarding enforcement activities related to CMV operations for Mexico-domiciled carriers applying for authority to operate beyond the municipalities adjacent to the U.S./Mexico border and their commercial zones. These enforcement activities are prerequisites to the FMCSA processing applications for cross-border commercial traffic beyond the border commercial zones. In conformance with recommendations from the Office of Inspector General, the CHP will be providing NAFTA training to commercial enforcement personnel concerning mandated enforcement requirements contained in Section 350.

OBJECTIVE

To provide commercial enforcement personnel information related to commercial vehicle operations of Mexico-domiciled carriers.

STRATEGY: EDUCATION

Activity (1.1)

Provide NAFTA training (as needed) to commercial enforcement personnel.

Performance Measure: Train approximately 75 commercial enforcement personnel.

Results: No activity this reporting period.

MCSAP

**FEDERAL FISCAL YEAR
09/10**


THIRD QUARTER REPORT

**ANNEX D
(BORDER ENFORCEMENT PROGRAM 2009
SPECIAL GRANT, #BE-09-06-1)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Safety Admin		2. Federal Grant or Other Identifying Number Assigned By Federal Agency BE09061 0000000		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 10/1/2008		9. Period Covered by this Report From: (Month, Day, Year) 4/1/2009		To: (Month, Day, Year) 6/30/2009	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		0.00	0.00	0.00	
b. Recipient share of outlays		0.00	0.00	0.00	
c. Federal share of outlays		0.00	0.00	0.00	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				0.00	
h. Total Federal Funds authorized for this funding period				5,726,000.00	
i. Unobligated balance of Federal funds (Line h minus line g)				5,726,000.00	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title S. LERWILL, Chief of Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted July 31, 2009		

BORDER ENFORCEMENT PROGRAM 2009 SPECIAL GRANT (#BE-09-06-1)

NOTE: BE-09-06-1 WILL BECOME EFFECTIVE OCTOBER 1, 2009

PROBLEM STATEMENT/JUSTIFICATION

The CHP operates 4 CVEFs near the California/Mexico border (San Onofre, Rainbow, Calexico, and Otay Mesa) and 2 platform scales (PS) (Tecate POE and the Winterhaven facility). Due to inadequate staffing levels, the Border Enforcement Program Grant (to be referred to as the Border Grant) funds additional inspection personnel at the San Onofre and Rainbow CVEFs enabling them to operate 24/7, and Tecate PS enabling them to operate during the hours the U.S. Customs Service is open.

OBJECTIVE

To continue operating San Onofre and Rainbow CVEFs located near the California/Mexico border 24/7 during the grant period, and to continue operating Tecate PS during the hours the POE is open.

STRATEGY: ENFORCEMENT

Activity (1.1)

Continue increased officer staffing levels at Rainbow and San Onofre CVEFs by 6 each, and Tecate PS by 7.

Performance Measure: Operate CVEFs 24/7 and Tecate PS during the hours the POE is open.

Results: Effective October 1, 2009, funding for the 12 officer positions will have commenced under this grant, and the funding for the 7 Tecate PS officer positions were also transferred to this grant.

Activity (1.2)

Conduct Level I, II, and III inspections at the Rainbow, San Onofre CVEFs and the Tecate PS.

Performance Measure: Conduct 2,750 Level I, 27 Level II, and 4,165 Level III inspections at the Rainbow CVEF, conduct 2,085 Level I, 13 Level II, 3,500 Level III inspections at the San Onofre CVEF, and conduct 2,000 Level I, 15 Level II, and 2,300 Level III inspections at the Tecate PS.

Results: The following tables will reflect the officers' efforts through December 31, 2009:

RAINBOW CVEF STATS

OCTOBER 1, 2009 THROUGH DECEMBER 31, 2009

TYPES OF INSPECTIONS	# OF INSPECTIONS
VEHICLES INSPECTED - LEVEL I	
VEHICLES INSPECTED - LEVEL II	
VEHICLES INSPECTED - LEVEL III	
VEHICLES OOS	
DRIVERS OOS	
CDL CHECKS	
IN-CUSTODY ARRESTS	
D.U./IMPAIRED DRIVERS REMOVED	
CITATIONS ISSUED	
TOTAL OF ALL VIOLATIONS NOTED	
REGISTRATION VIOLATIONS	
SEAT BELT VIOLATIONS	
VEHICLES IMPOUNDED	
INSURANCE (MCS 90)	

SAN ONOFRE CVEF STATS

OCTOBER 1, 2009 THROUGH DECEMBER 31, 2009

TYPES OF INSPECTIONS	# OF INSPECTIONS
VEHICLES INSPECTED - LEVEL I	
VEHICLES INSPECTED - LEVEL II	
VEHICLES INSPECTED - LEVEL III	
VEHICLES OOS	
DRIVERS OOS	
CDL CHECKS	
IN-CUSTODY ARRESTS	
D.U.I./IMPAIRED DRIVERS REMOVED	
CITATIONS ISSUED	
TOTAL OF ALL VIOLATIONS CITED	
REGISTRATION VIOLATIONS	
SEAT BELT VIOLATIONS	
VEHICLES IMPOUNDED	
INSURANCE (MCS 90)	

TECATE PS STATS

OCTOBER 1, 2009 THROUGH DECEMBER 31, 2009

TYPES OF INSPECTIONS	# OF INSPECTIONS
VEHICLES INSPECTED - LEVEL I	
VEHICLES INSPECTED - LEVEL II	
VEHICLES INSPECTED - LEVEL III	
VEHICLES OOS	
DRIVERS OOS	
CDL CHECKS	
IN-CUSTODY ARRESTS	
D.U.I./IMPAIRED DRIVERS REMOVED	
CITATIONS ISSUED	
TOTAL OF ALL VIOLATIONS CITED	
REGISTRATION VIOLATIONS	
SEAT BELT VIOLATIONS	
VEHICLES IMPOUNDED	
INSURANCE (MCS 90)	

Activity (1.3)

Continue the increase of sergeant staffing levels at Rainbow and San Onofre CVEFs and Tecate PS by 1 each.

Performance Measure: Reduction in Mexican CMV drivers/operators who circumvent the inspection process.

Results: Effective October 1, 2009, funding for the 3 sergeant positions will have commenced under this grant.

Activity (1.4)

Conduct CMV inspections at remote sites near the border utilizing the Specialized Mobile Inspection Facility (SMIF) purchased through the Commercial Enforcement Equipment Special Grant (MB-02-06-2).

Performance Measure: Conduct 10 strike force operations utilizing the SMIF.

Results: During this reporting period, 0 strike force operations were conducted, for a grant total thus far of 0. SMIF strike force operations conducted to-date yielded the following results:

NUMBER OF VEHICLES INSPECTED	
CDLs CHECKED THROUGH DISPATCH/CLETS	
DUI/IMPAIRED DRIVERS REMOVED	

PROBLEM STATEMENT/JUSTIFICATION

Section 34000 of the California Vehicle Code requires the CHP to place a high priority on random on- and off-highway inspections of CTs and hazardous waste transport vehicles and containers. To ensure there is no reduction in program emphasis, it is imperative that the program receives the level of support necessary to ensure success. The completion of an appropriate number of inspections will assist in the reduction of collisions involving HMs, protect lives, and prevent property damage arising from emergencies involving HM and hazardous waste transportation.

OBJECTIVE

To conduct HM and CT inspections, during the grant period, in and around the California/Mexico border area.

STRATEGY: ENFORCEMENT

Activity (1.1)

Conduct 70 Level I, 240 Level II, and 695 Level III inspections at the following locations along the California/Mexico border:

- Otay Mesa CVEF
- San Onofre CVEF
- Rainbow CVEF
- Calexico CVEF
- Winterhaven PS

Performance Measure: Increase number of inspections.

Results: No activity this quarter.

HM/CT STRIKE FORCE OPERATIONS

TYPES OF INSPECTIONS	US	MX
VEHICLES INSPECTED - LEVEL I		
VEHICLES INSPECTED - LEVEL II		
VEHICLES INSPECTED - LEVEL III		
VEHICLES OOSE		
DRIVERS OOS		
CDL CHECKS		
IN-CUSTODY ARRESTS		
D.U./IMPAIRED DRIVERS REMOVED.		
CITATIONS ISSUED		
TOTAL VIOLATIONS NOTED		
REGISTRATION VIOLATIONS		
SEAT BELT VIOLATIONS		
INSURANCE (MCS 90)		

PROBLEM STATEMENT/JUSTIFICATION

Mexico-domiciled passenger vehicle operators are entering the U.S. without their buses being inspected.

OBJECTIVE

To increase the number of motorcoach inspections along the California/Mexico border during the grant period.

STRATEGY: ENFORCEMENT

Activity (1.1)

Conduct 545 Level I, 10 Level II, and 20 Level III motorcoach inspections during strike force operations along the California/Mexico border.

Performance Measure: Increase number of inspections.

Results: No activity this quarter.

MOTORCOACH STRIKE FORCE OPERATIONS

TYPES OF INSPECTIONS	US	MX
VEHICLES INSPECTED - LEVEL I		
VEHICLES INSPECTED - LEVEL II		
VEHICLES INSPECTED - LEVEL III		
VEHICLES OOS		
DRIVERS OOS		
CDL CHECKS		
IN-CUSTODY ARRESTS		
D.U.I./IMPAIRED DRIVERS REMOVED		
CITATIONS ISSUED		
TOTAL VIOLATIONS NOTED		
REGISTRATION VIOLATIONS		
SEAT BELT VIOLATIONS		
INSURANCE (MCS 90)		

PROBLEM STATEMENT/JUSTIFICATION

The greater San Diego area border zone roadways located near the California/Mexico border are experiencing an unacceptably high incidence of truck-involved collisions. Many of the collisions are caused by PCF violations committed by CMV drivers in the vicinity of, and affecting, passenger vehicle drivers.

OBJECTIVE

To reduce the number of truck-involved collisions along San Diego area border zone roadways.

STRATEGY: ENFORCEMENT

Activity (1.1):

- Conduct Level III inspections and increase the number of hours commercial enforcement personnel spend on enforcement activities.

Performance Measure: Conduct 10 strike force operations resulting in 625 Level III inspections.

Results: No activity this quarter.

TRAFFIC ENFORCEMENT STRIKE FORCE OPERATIONS

TYPES OF INSPECTIONS	US	MX
VEHICLES INSPECTED - LEVEL III		
VEHICLES OOS		
CDL CHECKS		
IN-CUSTODY ARRESTS		
DUI/IMPAIRED DRIVERS REMOVED		
CITATIONS ISSUED		
TOTAL OF ALL VIOLATIONS NOTED		
OF THE TOTAL VIOLATIONS, HOW MANY WERE FOR:		
PCF - ALCOHOL/DRUGS		
PCF - UNSAFE SPEED		
PCF - IMPROPER PASSING		
PCF - IMPROPER LANE CHANGE		
PCF - IMPROPER TURNING		
PCF - RIGHT-OF-WAY		
PCF - FELL ASLEEP		
REGISTRATION VIOLATIONS		
SEAT BELT VIOLATIONS		

PROBLEM STATEMENT/JUSTIFICATION

With the enactment of North American Free Trade Agreement (NAFTA), large volumes of Mexico-based commercial vehicles are entering California. To operate legally and safely, there are many applicable federal and state programs and requirements enforced by the CHP and other regulating agencies which the aforementioned carriers are not always aware of, or do not fully understand. Many of these carriers and drivers are not familiar with California's traffic laws and can pose a danger on California's highways. Since there has been a significant increase in the number of CMV carriers who only speak Spanish, they would also benefit from the above information.

OBJECTIVE

To enhance safety for the U.S. motoring public by educating Mexican carriers and Spanish-speaking U.S. carriers in regard to driver safety/rules of the road, federal and state CMV/carrier inspection procedures and security measures to aid in the prevention of terrorism.

STRATEGY: EDUCATION

Activity (1.1)

Update (as needed) Spanish training material to be used by Mexican Commercial Industry Education Program (MCIEP) instructors during MCIEP seminars, including a PowerPoint presentation, instructor lecture notes, and appropriate handouts.

Performance Measure: Updated MCIEP training materials, PowerPoint presentations, instructor lecture notes, and appropriate handouts as needed.

Results: No activity this quarter.

Activity (1.2)

Develop publicity items to promote the MCIEP and encourage attendance by Mexican carriers.

Performance Measure: Procure promotional items.

Results: No activity this quarter.

Activity (1.3)

Conduct MCIEP educational seminars for the Mexican trucking industry and the U.S. Spanish-speaking trucking industry.

Performance Measure: Conduct 55 MCIEP seminars.

Results: During this reporting period, 0 MCIEP seminars were conducted, for a grant total thus far of 0. The following table shows the number and types of MCIEP classes conducted to-date:

MCIEP CLASSES

MCIEP CLASS TYPE	# OF CLASSES
BASIC MCIEP (O/S, CVSA, Vehicle Inspections [pre-trip & Level I], driver safety, terminal inspections, security issues)	0
HOURS OF SERVICE	0
LOADING REGULATIONS	0
DRUG/ALCOHOL TESTING	0
ENHANCED RULES OF THE ROAD/DRIVER SAFETY	0
SIZE AND WEIGHT REQUIREMENTS	0
BIT/SAFE STAT	0
PREVENTATIVE MAINTENANCE	0
LICENSING/REGISTRATION	0
SCHOOLBUS (driver/mechanic/administrator)	0
OTHER BUSES (GPPV, SPAB, tour, etc.)	0
TOTAL	0

PROBLEM STATEMENT/JUSTIFICATION

With full implementation of NAFTA, CMVs will be allowed to travel throughout the U.S. which will result in an increased number of CMVs traversing California highways. The U.S. DOT Appropriations Act, Section 350 of Public Law 108-87, FFY 2002, provides statutory direction regarding enforcement activities related to CMV operations for Mexico-domiciled carriers applying for authority to operate beyond the municipalities adjacent to the U.S./Mexico border and their commercial zones. These enforcement activities are prerequisites to the FMCSA processing applications for cross-border commercial traffic beyond the border commercial zones. In conformance with recommendations from the Office of Inspector General, the CHP will be providing NAFTA training to commercial enforcement personnel concerning mandated enforcement requirements contained in Section 350.

OBJECTIVE

To provide commercial enforcement personnel information related to commercial vehicle operations of Mexico-domiciled carriers.

STRATEGY: EDUCATION

Activity (1.1)

Provide NAFTA training (as needed) to commercial enforcement personnel.

Performance Measure: Train approximately 75 commercial enforcement personnel.

Results: No activity this quarter.

MCSAP

**FEDERAL FISCAL YEAR
08/09**

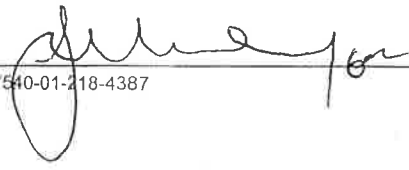
THIRD QUARTER REPORT

**ANNEX E
(NEW ENTRANT SAFETY ASSURANCE PROCESS [NESAP] 2008
SPECIAL GRANT, #MN-08-06-1)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Safety Admin	2. Federal Grant or Other Identifying Number Assigned By Federal Agency 27XX06 MN08061 5780	OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001			
4. Employer Identification Number 942257827	5. Recipient Account Number or Identifying Number	6. Final Report <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 10/1/2007	To: (Month, Day, Year) 9/30/2009	9. Period Covered by this Report From: (Month, Day, Year) 4/1/2009	To: (Month, Day, Year) 6/30/2009
10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	3,034,028.00	0.00	3,034,028.00
b. Recipient share of outlays	0.00	0.00	0.00
c. Federal share of outlays	3,034,028.00	0.00	3,034,028.00
d. Total unliquidated obligations			
e. Recipient share of unliquidated obligations			
f. Federal share of unliquidated obligations			
g. Total Federal share (Sum of lines c and f)			3,034,028.00
h. Total Federal Funds authorized for this funding period			3,034,028.00
i. Unobligated balance of Federal funds (Line h minus line g)			0.00
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed		
	b. Rate	c. Base	d. Total Amount
	e. Federal Share		
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.			
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.			
Typed or Printed Name and Title S. Lerwill, Chief of Enforcement Services Division		Telephone (Area code, number and extension) (916) 445-3253	
Signature of Authorized Certifying Official 		Date Report Submitted July 31, 2009	

NESAP 2008 SPECIAL GRANT (#27XX06MN080615780)

This grant was closed on April 1, 2009, with all funds expended. The final voucher was prepared by Fiscal Management Section, Fund Accounting Unit, and forwarded to FMCSA. As a result, this is a final report reflecting project information relevant only to Special Grant Number MN-08-06-1.

FY 2008 PROGRAM EVALUATION

Activities anticipated for the life of this project were the completion of 4,000 NESAP Safety Audits, ongoing training of certified Safety Auditors in the proper conduct of NESAP Safety Audits to include software updates, and purchase, distribute, and train personnel in the use of wireless network connection devices and digital document scanners to facilitate the fully electronic submission of completed NESAP Safety Audits.

During the FY 2008 project, approximately 4,577 Safety Audits were completed, representing an increase of approximately 14.425 percent above initial projections. This increase in Audits is due, in large part, to the conduct of Safety Audits under the FY 2008 project for approximately 15 months. Additionally, an effort to locate all new entrant motor carriers continues and appears to have a positive affect on public safety in California. By intensifying efforts and thus locating a larger percentage of carriers than in the past, the Department has made safety oriented contact with a larger percentage of new interstate motor carriers.

A decrease in total time expended, including but not limited to time required for the conduct of Safety Audits and travel time, and a reduction of overnight mail expenses were realized in the latter portion of the project as a direct result of the implementation of electronic submission of completed Safety Audits and data access. Wireless network connection devices provide Auditors with immediate, real-time access to federal database information facilitating the expeditious conduct of Safety Audits and have proven to be beneficial to both Safety Auditors and industry by reducing the time necessary to complete all research and required carrier contacts.

PROBLEM STATEMENT/JUSTIFICATION

Motor carriers new to the transportation industry are involved in more crashes than established carriers with experience and management controls in place to ensure compliance with FMCSRs. Continuous factual reporting of carriers' actual compliance performance is critical to both state and federal agencies monitoring new motor carriers.

OBJECTIVE

To implement an integrated new entrant safety audit and CHP terminal evaluation program for the mutual benefit of the CHP, FMCSA, and the motoring public.

STRATEGY: ENFORCEMENT

Activity (1.1)

Conduct safety audits.

Performance Measure: Conduct 4,000 safety audits.

Results:

In order to more accurately report activities during the life of a project, the Department has transitioned from federal fiscal year specific activity to project specific activity reporting. As a result, activity detailed within this report reflects FY 2008 program specific activity and may appear to be disparate when compared directly to previously submitted activity reports.

As a result of overlapping projects during the months of January, 2008, and March, 2009, during the life of the project approximately 4,577 NESAP Safety Audits were completed with FY 2008 project funds. There were approximately 3,146 completed inactivation requests, failed audits, compliance review initiating violations, no-show appointments, and carrier operation-type changes for the duration of the FY 2008 project. In addition, the Department was unable to locate approximately 648 carriers.

STRATEGY: EDUCATION**Activity (2.1)**

Conduct ongoing training on the proper application of the FMCSRs for conducting safety audits.

Performance Measure: Number of personnel trained.

Results: Of the 116 auditors active during the Project period, all were provided continuing individual training, as needed, to reinforce their knowledge of the FMCSRs and NESAP policies and procedures.

Activity (2.2)

Conduct ongoing training on the utilization of automated features of inspection software.

Performance Measure: Number of personnel trained.

Results: Of the 116 auditors active during the Project period, all were trained in procedures to upload completed safety audits and inactivation requests, and to enter contact attempts into MCMIS. Additionally, all 116 active Safety Auditors received training in the operation of wireless network connection devices, the procedures to scan completed Safety Audit documents, and the process to electronically forward scanned documents to FMCSA in lieu of forwarding hard-copy documents via overnight mail.

Activity (2.3)

Conduct training in the operation of software updates for maintaining the proper level of expertise.

Performance Measure: Number of personnel trained.

Results: Completed. Of the 116 auditors active during this reporting period, all have been trained in the use of updated federal and associated software used in the completion of safety audits.

Activity (2.4)

Purchase and distribute portable document scanning and wireless network connection devices in order to accommodate immediate information access and electronic submission of safety audits.

Performance Measure: Purchase approximately 115 document scanners and wireless network connection devices.

Results: The purchase of 117 wireless network connection devices was completed. However, in a cost saving endeavor, due to the number of Departmental digital document scanners already deployed, no purchase of scanners was initiated during the life of this project.

STRATEGY: TECHNOLOGY

Activity (3.1)

Purchase 115 portable document scanning devices to accommodate electronic safety audit submissions.

Performance Measure: Distribute portable document scanning devices to currently certified safety audit staff and managers.

Results: Activity not met.

Activity (3.2)

Purchase 117 wireless network connection devices in order to facilitate immediate information access.

Performance Measure: Distribute wireless network connection devices to currently certified safety audit staff.

Results: Distributed 117 purchased wireless network connection devices during February and March, 2009.

MCSAP

**FEDERAL FISCAL YEAR
09/10**

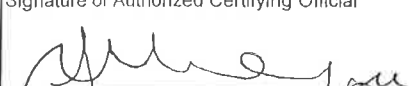
THIRD QUARTER REPORT

**ANNEX F
(NEW ENTRANT SAFETY ASSURANCE PROCESS [NESAP] 2009
SPECIAL GRANT, #MN-09-06-1)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Safety Admin		2. Federal Grant or Other Identifying Number Assigned By Federal Agency MN09061 0000000		OMB Approval No. 0348-0038		Page of 1 1 pages	
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001							
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual	
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 10/1/2008		To: (Month, Day, Year) 9/30/2010		9. Period Covered by this Report From: (Month, Day, Year) 4/1/2009		To: (Month, Day, Year) 6/30/2009	
10. Transactions:				I Previously Reported	II This Period	III Cumulative	
a. Total outlays				243,620.46	603,020.36	846,640.82	
b. Recipient share of outlays				0.00	0.00	0.00	
c. Federal share of outlays				243,620.46	603,020.36	846,640.82	
d. Total unliquidated obligations							
e. Recipient share of unliquidated obligations							
f. Federal share of unliquidated obligations							
g. Total Federal share (Sum of lines c and f)						846,640.82	
h. Total Federal Funds authorized for this funding period						2,054,542.00	
i. Unobligated balance of Federal funds (Line h minus line g)						1,207,901.18	
11. Indirect Expense		a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed					
		b. Rate	c. Base	d. Total Amount		e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.							
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.							
Typed or Printed Name and Title S. Lerwill, Chief of Enforcement Services Division					Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 					Date Report Submitted July 31, 2009		

**NEW ENTRANT SAFETY ASSURANCE PROGRAM (NESAP)
2009 SPECIAL GRANT (#MN09061 0000000)**

STATEMENT/JUSTIFICATION

Motor carriers new to the transportation industry are involved in more crashes than established carriers with experience and management controls in place to ensure compliance with Federal Motor Carrier Safety Regulations (FMCSR). Continuous factual reporting of carriers' actual compliance performance is critical to both state and federal agencies monitoring new motor carriers.

OBJECTIVE

To implement an integrated new entrant safety audit and CHP terminal evaluation program for the mutual benefit of the CHP, Federal Motor Carrier Safety Administration (FMCSA), and the motoring public.

STRATEGY: ENFORCEMENT

Activity (1.1)

Conduct safety audits.

Performance Measure: Conduct 4,200 safety audits.

Results: During this reporting period, **907** new entrant safety audits were completed, for a grant total thus far of **907**. Additionally, there were **657** completed inactivation requests, failed audits, compliance review initiating violations, no-show appointments, and carrier operation-type changes, for a grant total thus far of **657**.

This quarter we are transitioning from federal fiscal year specific data to project specific data reporting. As a result, the above reflects performance data specific to the first quarter activity of grant MN-09-06-1 funding.

Performance measures for program MN 09-06-1 were established based on full funding of the grant. As of this reporting period, this grant funded at a 63% level.

STRATEGY: EDUCATION

Activity (2.1)

Conduct ongoing training on the proper application of the FMCSRs for conducting Safety Audits.

Performance Measure: Conduct at least one in-service training class and one training class for newly hired Motor Carrier Specialists.

Results: No activity this quarter.

Activity (2.2)

Conduct ongoing training on the utilization of automated features of inspection software.

Performance Measure: Number of personnel trained.

Results: All 115 active auditors received on-going training in the operation of wireless network connection devices, the procedures to scan completed Safety Audit documents, and the process to electronically forward scanned documents to FMCSA in lieu of forwarding hard-copy documents via overnight mail.

Activity (2.3)

Conduct training in the operation of software updates for maintaining the proper level of expertise.

Performance Measure: Number of personnel trained.

Results: All 115 active auditors received on-going training in the use of updated federal and associated software used in the completion of Safety Audits.

STRATEGY: TECHNOLOGY

Activity (3.1)

Purchase wireless communication devices as necessary to accommodate newly hired and newly certified Motor Carrier Specialists.

Performance Measure: Distribute wireless communication devices.

Results: No activity this quarter.

MCSAP

**FEDERAL FISCAL YEAR
08/09**

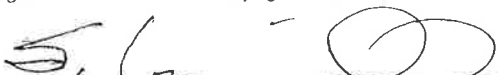
THIRD QUARTER REPORT

**ANNEX G
(PUBLIC AWARENESS OF COMMERCIAL TRUCKS [PACT], PHASE II
HIGH PRIORITY GRANT, #MH-08-06-1)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Safety Admin		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 27XX06 MH08061 5780		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 6/16/2008		To: (Month, Day, Year) 9/30/2009		9. Period Covered by this Report From: (Month, Day, Year) 4/1/2009	
				To: (Month, Day, Year) 6/30/2009	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		0.00	171,472.61	171,472.61	
b. Recipient share of outlays		0.00	0.00	0.00	
c. Federal share of outlays		0.00	171,472.61	171,472.61	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				171,472.61	
h. Total Federal Funds authorized for this funding period				479,000.00	
i. Unobligated balance of Federal funds (Line h minus line g)				307,527.39	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title S. LERWILL, Chief of Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted July 31, 2009		

PACT, PHASE II HIGH PRIORITY GRANT (MH-08-06-1)

PROBLEM STATEMENT/JUSTIFICATION

Collision statistics pertaining to passenger and commercial motor vehicle (CMV) collisions demonstrate a narrow decrease during the last five years. Education and safety awareness seminars along with traffic enforcement operations are essential to an increased public awareness about CMV safety.

OBJECTIVE

To conduct Phase II of the PACT statewide safety campaign that will educate drivers of passenger vehicles about driver safety/rules of the road, and increase driver awareness regarding their responsibilities on sharing the road with other passenger vehicles and CMVs. To conduct traffic enforcement strike forces to identify violators of the primary collision factors that contribute to the majority of commercial vehicles vs. passenger car collisions.

STRATEGY: EDUCATION

Activity (1.1)

Purchase instructional equipment, materials, and campaign items.

Performance Measure: Purchase instructional equipment, materials, and campaign items.

Results: During this reporting period, no instructional equipment, materials, or campaign items were purchased.

Activity (1.2)

Review and revise, if needed, previously developed education seminar PowerPoint presentation.

Performance Measure: Review and revise, if needed, previously developed education seminar PowerPoint presentation.

Results: This activity has been completed.

Activity (1.3)

Review and revise, if needed, previously developed driver safety literature, then reproduce and distribute.

Performance Measure: Review and revise, if needed, previously developed driver safety literature, then reproduce and distribute.

Results: During this reporting period, safety literature was reproduced and distributed. This activity has been completed.

Activity (1.4)

Conduct education seminars for members of the general public and commercial carriers.

Performance Measure: Conduct 24 education seminars for members of the general public and commercial carriers.

Results: During this reporting period, 27 educational seminars were conducted for members of the general public. This activity has been completed.

STRATEGY: ENFORCEMENT

Activity (2.1)

Hold press conferences.

Performance Measure: Hold 8 regional press conferences.

Results: During this reporting period, 9 press conferences were conducted. This activity has been completed.



Activity (2.2)

Conduct traffic enforcement strike forces.

Performance Measure: Conduct 24 traffic enforcement strike forces statewide.

Results: During this reporting period, 24 traffic enforcement strike forces were conducted.

MCSAP

**FEDERAL FISCAL YEAR
08/09**

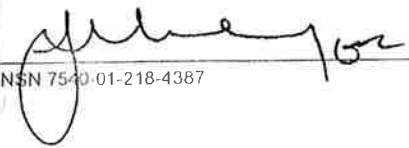
THIRD QUARTER REPORT

**ANNEX H
(CHP 555D TRUCK/BUS COLLISION SUPPLEMENTAL REPORT
TRAINING 2004 SPECIAL GRANT, #MR-04-06-1)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

Federal Agency and Organizational Element to Which Report is Submitted FEDERAL MOTOR CARRIER ADMIN		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 27XX06MR0406121M0		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 3/24/2004		9. Period Covered by this Report To: (Month, Day, Year) 9/30/2009 From: (Month, Day, Year) 4/1/2009		To: (Month, Day, Year) 6/30/2009	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		32,045.56	3,332.60	35,378.16	
b. Recipient share of outlays		0.00	0.00	0.00	
c. Federal share of outlays		32,045.56	3,332.60	35,378.16	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				35,378.16	
h. Total Federal Funds authorized for this funding period				98,756.00	
i. Unobligated balance of Federal funds (Line h minus line g)				63,377.84	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title S. LERWILL, Chief, Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted July 21, 2009		

**CHP 555D TRUCK/BUS COLLISION SUPPLEMENTAL REPORT TRAINING
2004 SPECIAL GRANT (#MR-04-06-1)**

PROBLEM STATEMENT/JUSTIFICATION

In 2003, a study by the Federal Highway Administration (FHWA), Office of Motor Carrier Safety and Technology, determined the error rate in California for collecting motor carrier information for qualifying trucks and buses involved in collisions was too high. The CHP and California law enforcement agencies currently utilize the CHP 555D, Truck/Bus Collision Supplemental Report, to collect this required information. A training program will be developed and used to update and re-enforce the need for proper usage and accurate reporting of the information contained on the CHP 555D. The training program will help alleviate this situation.

OBJECTIVE

To decrease the number of errors in the use of the CHP 555D and reporting of motor carrier information to FHWA.

STRATEGY: EDUCATION

Activity (1.1)

Procure hardware/software for the training program.

Performance Measure: Provide 198 CHP Accident Investigation Review Officers and 700 allied agency Accident Investigation Review Officers with updated training and proper documentation on the CHP 555D.

Results: During this reporting period, the Department did not train additional CHP Accident Investigation Review Officers; departmental to-date total, **1,601**. Also, **22** additional allied agency Accident Investigation Review Officers were trained, for an allied agency to-date total of **1,176**.

Activity (1.2)

Conduct training for affected personnel.

Performance Measure: Reduction in the error rate in collecting the proper motor carrier information from qualifying trucks/buses involved in collisions.

Results: During this reporting period, the Department's SAFETYNET Unit collected and tabulated the number of documents submitted by CHP, allied Sheriff, and allied police with and without a CHP 555D when this form is needed. During this reporting period, 50.73% of the documents were submitted without the CHP 555D attached.

MCSAP

**FEDERAL FISCAL YEAR
08/09**

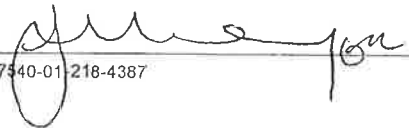
THIRD QUARTER REPORT

**ANNEX I
(SADIP SPECIAL GRANT 2007, #MR-07-06-01-G-00000)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Safety Admin		2. Federal Grant or Other Identifying Number Assigned By Federal Agency MR070601 G00000		OMB Approval No. 0348-0038		Page of 1 1 pages	
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001							
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual	
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 8/27/2007		To: (Month, Day, Year) 2/26/2010		9. Period Covered by this Report From: (Month, Day, Year) 4/1/2009		To: (Month, Day, Year) 6/30/2009	
10. Transactions:				I Previously Reported	II This Period	III Cumulative	
a. Total outlays				0.00	0.00	0.00	
b. Recipient share of outlays				0.00	0.00	0.00	
c. Federal share of outlays				0.00	0.00	0.00	
d. Total unliquidated obligations							
e. Recipient share of unliquidated obligations							
f. Federal share of unliquidated obligations							
g. Total Federal share (Sum of lines c and f)						0.00	
h. Total Federal Funds authorized for this funding period						400,000.00	
i. Unobligated balance of Federal funds (Line h minus line g)						400,000.00	
11. Indirect Expense		a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed					
		b. Rate	c. Base	d. Total Amount		e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.							
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.							
Typed or Printed Name and Title S. LERWILL, Chief of Enforcement Services Division					Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 					Date Report Submitted July 31, 2009		

**Safety Data Improvement Program (SADIP)
2007 SPECIAL GRANT (#MR-07-06-01-G-00000)**

PROBLEM STATEMENT/JUSTIFICATION

In order to address California's future challenges with safety data support and maintaining the state's "green" rating, two strategies will be followed. The first will be to enhance California's ability to integrate with and support FMCSA systems. The second will be to identify specific weaknesses in California's ability to meet new performance measures and to respond with both enhanced infrastructure and training.

OBJECTIVE

To integrate with Federal Motor Carrier Safety Administration (FMCSA) inspection reporting software, enhance safety data support, and maintain a "green" rating into the future.

STRATEGY: TECHNOLOGY

Activity (1.1)

Analyze the present Commercial Enforcement Program (CEP) safety data infrastructure.

Performance Measure: Completed analysis containing recommendations for improvement.

Results: No activity this quarter.

Activity (1.2)

Assist with ongoing CEP support.

Performance Measure: Enhanced day-to-day safety data support to both field and SAFETYNET personnel.

Results: No activity this quarter.

Activity (1.3)

Develop software necessary to transition to FMCSA inspection reporting software.

Performance Measure: Completion and deployment of the software.

Results: Previous work to prepare for mobile road enforcement (MRE) use of ASPEN and the FMCSA system, have been completed and work towards a statewide "train the trainer" class is underway. This class will begin deployment of ASPEN/Query Central to all CHP commercial enforcement personnel. Instructors for the southern half of the state were trained on April 7, and 8. The northern half was trained on May 12, and 13.

STRATEGY: TECHNOLOGY

Activity (2.1)

Procure hardware necessary for future transition to FMCSA inspection reporting software.

Performance Measure: Procure and deploy hardware.

Results: Completed. A server purchased with previous federal funding was put online to host the web-based query program and CVSA sticker utility.

Activity (2.2)

Provide additional training for existing safety data support personnel.

Performance Measure: Complete training to prepare existing full-time departmental personnel for new responsibilities.

Results: No activity this quarter.

Activity (2.3)

Identify specific weaknesses with California's ability to meet new performance measures and respond with both enhanced infrastructure and training for CEP personnel.

Performance Measure: Target resources to identified problems and areas of specific focus.

Results: No activity this quarter.

MCSAP

**FEDERAL FISCAL YEAR
08/09**

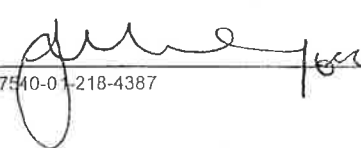
THIRD QUARTER REPORT

**ANNEX J
(2009 MOTORCOACH HIGH PRIORITY GRANT, #MH-09-06-1)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Safety Admin		2. Federal Grant or Other Identifying Number Assigned By Federal Agency MH09062 0000000		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 9/4/2008		To: (Month, Day, Year) 3/3/2010		9. Period Covered by this Report From: (Month, Day, Year) 4/1/2009	
				To: (Month, Day, Year) 6/30/2009	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		0.00	0.00	0.00	
b. Recipient share of outlays		0.00	0.00	0.00	
c. Federal share of outlays		0.00	0.00	0.00	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				0.00	
h. Total Federal Funds authorized for this funding period				54,313.00	
i. Unobligated balance of Federal funds (Line h minus line g)				54,313.00	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title S. LERWILL, Chief of Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted July 31, 2009		

**MOTORCOACH PLANNED DESTINATION STRIKE FORCES
2009 HIGH PRIORITY GRANT (#MH-09-06-1)**

PROBLEM STATEMENT/JUSTIFICATION

There are approximately 75 casinos and 35 theme parks located within California. Recent events involving the unsafe operation of charter motorcoaches transporting passengers to these types of venues has prompted the need to increase motorcoach inspections. However, due to limited available funds through the Basic MCSAP Grant, additional funding is necessary in order to accommodate increased motorcoach inspections.

OBJECTIVE

To reduce motorcoach-related collisions by encouraging proper motorcoach maintenance.

STRATEGY: ENFORCEMENT

Activity (1.1)

Conduct 150 MCSAP-funded motorcoach strike force operations statewide (approximately 4,000 inspections) at planned destinations such as casinos and theme parks, at least 1 of which will be held at a federal park. Procure hardware/software for the training program.

Performance Measure: Conduct 150 motorcoach strike force operations at planned stops and report results.

Results: During this reporting period, Commercial Vehicle Section (CVS) drafted the memorandum of direction for field Divisions, and submitted the memorandum to management for review.

MCSAP

**FEDERAL FISCAL YEAR
08/09**

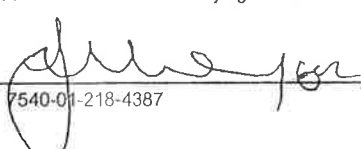
THIRD QUARTER REPORT

**ANNEX K
(BASIC MCSAP GRANT 2007/2008, #MC-08-06-1)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Administration		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 27XX06MC080615780		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 10/1/2007		To: (Month, Day, Year) 9/30/2009		9. Period Covered by this Report From: (Month, Day, Year) 4/1/2009 To: (Month, Day, Year) 6/30/2009	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		9,877,463.11	12,251.89	9,889,715.00	
b. Recipient share of outlays		1,975,492.62	2,450.38	1,977,943.00	
c. Federal share of outlays		7,901,970.49	9,801.51	7,911,772.00	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				7,911,772.00	
h. Total Federal Funds authorized for this funding period				7,911,772.00	
i. Unobligated balance of Federal funds (Line h minus line g)				0.00	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title S. LERWILL, Chief, Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted July 21, 2009		

BASIC MCSAP GRANT 2007/2008 (#MC-08-06-1)

This grant was closed on April 1, 2009, with all funds expended. The final voucher was prepared by Fiscal Management Section, Fund Accounting Unit, and forwarded to FMCSA.

NATIONAL CMV PROGRAM ACTIVITIES - DRIVER/VEHICLE INSPECTION

PERFORMANCE OBJECTIVE: TO MAINTAIN THE QUALITY AND UNIFORMITY OF LEVEL I, II, AND III INSPECTIONS.

PROGRAM STRATEGY: EDUCATION

PROGRAM ACTIVITY/PLAN: Activity (1.1). Provide training to departmental and allied agency personnel in Level I, II, and III inspection and to departmental staff in Advanced Level I inspection.

PROGRAM/ACTIVITY MEASURE: Level I, II, III (departmental) - 100 students; Advanced Level I (departmental) - 10 students; Level I, II, III (allied agencies) - 42 students.

RESULTS: The following training was conducted:

- Level I, II, III (departmental) class; total trained during the grant, **109**.
- Advanced Level I class conducted by the National Training Center in Kansas City, Missouri; due to state budget restrictions, total trained during the grant, **1**.
- Level I, II, III (allied agencies) class; total trained during the grant, **48** allied personnel, plus 6 CHP supervisors/managers.

PROGRAM ACTIVITY/PLAN: Activity (1.2). Provide training to departmental personnel in General HM, CT/RAM, Other BP, and Level VI inspection.

PROGRAM/ACTIVITY MEASURE: General HM - 100 students; CT/RAM - 72 students; Other BP - 20 students; Level VI - 15 students.

RESULTS: The following training was conducted:

- General HM class; due to state budget restrictions, total trained during the grant, **72**.
- CT/RAM class; due to state budget restrictions, total trained during the grant, **CT - 50 and RAM - 32**.
- Other BP class; total trained during the grant, **28**.
- Level VI class; due to state budget restrictions, total trained during the grant, **0**.

PROGRAM ACTIVITY/PLAN: Activity (1.3). Provide training to departmental personnel in Motorcoach inspection.

PROGRAM/ACTIVITY MEASURE: Motorcoach - 40 students.

RESULTS: Motorcoach class; total trained during the grant, **41**.

PROGRAM ACTIVITY/PLAN: Activity (1.4). Provide training for Instructor Development/Recertification.

PROGRAM/ACTIVITY MEASURE: Instructors trained - **10**.

RESULTS: HM Instructor Development; total trained during the grant, **9**.

PROGRAM ACTIVITY/PLAN: Activity (1.5). Conduct an Instructor Training/Meeting.

PROGRAM/ACTIVITY MEASURE: Instructors trained - **30**.

RESULTS: Instructor Training/Meeting; total trained during the grant, **22**.

PROGRAM ACTIVITY/PLAN: Activity (1.6). Conduct a Commercial Commanders/Supervisors Training Conference.

PROGRAM/ACTIVITY MEASURE: Commanders/Supervisors trained - **75**.

RESULTS: Commercial Commanders/Supervisors Training Conference; due to state budget restrictions, total trained during the grant, **32**.

PROGRAM STRATEGY: ENFORCEMENT

PROGRAM ACTIVITY/PLAN: Activity (2.1). Conduct at least 400,000 North American Standard (NAS) inspections (includes HM & bus).

PROGRAM/ACTIVITY MEASURE: Conduct 400,000 NAS inspections (includes 6,000 HM & 5,000 bus) and report results.

RESULTS: The following NAS inspections were conducted during the grant:

FFY 07/08	LEVEL I INSPECTIONS	LEVEL II INSPECTIONS	LEVEL III INSPECTIONS	LEVEL IV & V INSPECTIONS	LEVEL VI INSPECTIONS	HAZMAT INSPECTIONS
1 ST QUARTER	64,351	7,591	34,850	3,483	-	2,023
2 ND QUARTER	67,656	9,996	38,365	3,827	-	2,510
3 RD QUARTER	77,615	7,008	34,195	4,344	-	2,451
4 TH QUARTER	73,956	7,129	35,511	4,085	-	2,308
TOTALS	283,578	31,724	142,921	15,739	-	9,292

NOTE: Totals include all automated California Commercial Vehicle Inspection System (CCVIS) inspections from the Commercial Vehicle Enforcement Facilities (CVEF); however, only a portion of the manual CHP 407Fs are included due to a backlog in the SAFETYNET Unit.

PROGRAM ACTIVITY/PLAN: Activity (2.2). Utilize the SMIF at least 20 times to conduct roadside inspections in areas with high CMV traffic but no fixed facility.

PROGRAM/ACTIVITY MEASURE: Utilize SMIF 20 times and report results.

RESULTS: During the grant, the SMIF was utilized a total of **18** days. Total inspection results are as follows:

NUMBER OF VEHICLES INSPECTED	1,264
CDLS CHECKED THROUGH DISPATCH/CLETS	653
FATIGUED/IMPAIRED DRIVERS IDENTIFIED	0



NATIONAL CMV PROGRAM ACTIVITIES - TRAFFIC ENFORCEMENT WITH INSPECTION

PERFORMANCE OBJECTIVE: TO REDUCE THE RATE OF **CMV-INVOLVED CRASHES, INCLUDING FATALS AND INJURIES, FROM 9.133 TO 8.767 PER 100 MILLION VMT ON CALIFORNIA'S HIGHWAYS DURING THE 07/08 FFY.**

PROGRAM STRATEGY: ENFORCEMENT

PROGRAM ACTIVITY/PLAN: Activity (1.1). Conduct 80 MCSAP-funded strike force operations statewide with an emphasis on high crash corridors (I-5, 1-10, I-15, SR-99, and US-101), PCFs, CDL checks, and seat belt violations.

PROGRAM/ACTIVITY MEASURE: Conduct 80 MCSAP-funded strike forces and report results.

RESULTS: To-date, **130** MCSAP-funded strike forces have been conducted. Please see the table following Activity 1.3. for complete results.

PROGRAM ACTIVITY/PLAN: Activity (1.2). Conduct 5,000 MCSAP-funded Level III inspections statewide with an emphasis on removing unqualified drivers.

PROGRAM/ACTIVITY MEASURE: Conduct 5,000 MCSAP-funded Level III inspections and report results.

RESULTS: During strike force operations conducted to-date, a total of **5,530** Level III inspections (4,388 during Level I and 1,142 Level III only) have been conducted and 226 drivers placed out-of-service (OOS), for a **4.1%** OOS rate.

PROGRAM ACTIVITY/PLAN: Activity (1.3). Conduct 50 MCSAP-funded bus inspections (including small [9-15] passenger vans) statewide.

PROGRAM/ACTIVITY MEASURE: Conduct 50 MCSAP-funded bus inspections and report results.

RESULTS: During strike force operations conducted to-date, **149** (105 bus and 44 passenger van) bus inspections have been conducted. Please see the table below for complete results.

In addition to **8,508.25** total field staff hours worked to-date on strike force operations, overall results are as follows:

<i>TYPE(S) OF INSPECTIONS/VIOLATIONS</i>	<i>TRUCKS</i>	<i>BUSES</i>	<i>9 - 15 PASSENGER VANS</i>	<i>CARGO TANKS</i>	<i>NON-CMV's</i>
VEHICLES INSPECTED - LEVEL I	3,887	93	43	365	
VEHICLES INSPECTED - LEVEL II	649	1	0	109	
VEHICLES INSPECTED - LEVEL III	1,017	11	1	113	
VEHICLES OUT-OF-SERVICE	1,276	15	4	55	
CDLS (INCLUDING ENDORSEMENTS)/DLs CHECKED THRU DISPATCH/CLETS	2,244	59	10	182	49
DRIVERS OUT-OF-SERVICE	213	2	3	8	
D.U.I./IMPAIRED DRIVERS REMOVED	3	0	0	0	2
IN-CUSTODY ARRESTS	4	0	0	0	2
VERBAL WARNINGS FOR UNSAFE OPERATION AROUND CMVs	150	4	0	8	23
281 WRITTEN WARNINGS ISSUED (MECHANICAL VIOLATIONS, ETC.)	1,130	30	3	65	1
215 CITATIONS ISSUED	2,345	34	10	59	88
TOTAL OF ALL VIOLATIONS NOTED	9,876	147	35	404	101
OF THE TOTAL VIOLATIONS NOTED ABOVE, HOW MANY WERE FOR:					
PCF - ALCOHOL/DRUGS	2	0	0	0	1
PCF - UNSAFE SPEED	218	3	2	0	59
PCF - FOLLOWING TOO CLOSELY	15	0	0	0	5
PCF - WRONG SIDE	1	0	0	0	0
PCF - IMPROPER PASSING	37	0	0	0	1
PCF - IMPROPER LANE CHANGE	36	0	0	0	5
PCF - IMPROPER TURNING	32	0	0	0	3
PCF - R-O-W AUTO	11	0	0	0	1
REGISTRATION	667	3	4	17	2
HAZ MAT/HAZ WASTE	184			88	
BRAKES	2,258	17	4	88	
SEAT BELTS	90	6	0	0	9

PROGRAM ACTIVITY/PLAN: Activity (1.4). Participate in FMCSA's National HM Shipper Strike Force event.

PROGRAM/ACTIVITY MEASURE: Participate in event and report results.

RESULTS: Due to budgetary constraints, the Department did not participate in this activity during the grant.

PROGRAM ACTIVITY/PLAN: Activity (1.5). Participate in FMCSA's National CT Strike Force event.

PROGRAM/ACTIVITY MEASURE: Participate in event and report results.

RESULTS: Due to budgetary constraints, the Department did not participate in this activity during the grant.

PROGRAM ACTIVITY/PLAN: Activity (1.6). Participate in CVSA's Operation Air Brake event.

PROGRAM/ACTIVITY MEASURE: Participate in event and report results.

RESULTS: During the Department's participation in CVSA's Operation Air Brake event September 21-27, 2008, 2,068 trucks were inspected for brake violations. Of this number, 197 trucks were placed OOS for brakes being out of adjustment, and 229 trucks were placed OOS for brake components. In total, there were 16,544 brakes checked with a total of 678 brakes out of adjustment.

PROGRAM ACTIVITY/PLAN: Activity (1.7). Participate in CVSA's Roadcheck event.

PROGRAM/ACTIVITY MEASURE: Participate in event and report results.

RESULTS: During the Department's participation in CVSA's Roadcheck event June 3-5, 2008, 6,859 inspections were conducted. The vehicle OOS violations noted were for brake adjustment, brake systems, tires and wheels, lights, safe loading, steering, frame, suspension, coupling devices, fuel system, wipers, exhaust, van/op top, HM, and other defects. The driver OOS violations noted were for hours of service, false logs, suspended driver license, expired license, canceled license, disqualified drivers, withdrawn license, revoked license, improper endorsements, age, drugs/alcohol, and other driver violations. The HM OOS violations noted were for shipping papers, placards, bulk packaging, HM markings, loading, and package integrity violations.

NATIONAL CMV PROGRAM ACTIVITIES - TRAFFIC ENFORCEMENT WITHOUT INSPECTION

PERFORMANCE OBJECTIVE: TO REDUCE THE PERCENTAGE OF NON-CMV AT-FAULT FATAL COLLISIONS FROM 62.1% IN 2006 TO 58.1% DURING THE 07/08 FFY.

PROGRAM STRATEGY: ENFORCEMENT

PROGRAM ACTIVITY/PLAN: Activity (1.1). Conduct 16 MCSAP-funded non-CMV strike force operations statewide targeting PCFs to improve the safe operation of CMVs.

PROGRAM/ACTIVITY MEASURE: Conduct 16 MCSAP-funded non-CMV strike forces targeting PCFs and report results.

RESULTS: To-date, **31** MCSAP-funded non-CMV strike force operations have been conducted, and **1,348.5** total field staff hours were worked. Please see the following table for complete results:

TYPE(S) OF INSPECTIONS/VIOLATIONS	Non-CMVs	TRUCKS	BUSES	9 - 15 PASSENGER VANS	CARGO TANKS
DLS/CDLS (INCLUDING ENDORSEMENTS) CHECKED THRU DISPATCH/CLETS	411	74	0	0	1
DRIVERS OUT-OF-SERVICE		5	0	0	0
D.U.I./IMPAIRED DRIVERS REMOVED	3	0	0	0	0
IN-CUSTODY ARRESTS	3	0	0	0	0
VERBAL WARNINGS FOR UNSAFE OPERATION AROUND CMVs	106	16	0	0	1
281 WRITTEN WARNINGS ISSUED (MECHANICAL VIOLATIONS, ETC.)	23	10	0	0	0
215 CITATIONS ISSUED	1,033	182	1	0	1
TOTAL OF ALL VIOLATIONS NOTED	1,228	221	1	0	2
OF THE TOTAL VIOLATIONS NOTED ABOVE, HOW MANY WERE FOR:					
PCF - ALCOHOL/DRUGS	2	0	0	0	0
PCF - UNSAFE SPEED	732	105	0	0	2
PCF - FOLLOWING TOO CLOSELY	29	13	0	0	0
PCF - WRONG SIDE	1	2	0	0	0
PCF - IMPROPER PASSING	18	7	0	0	0
PCF - IMPROPER LANE CHANGE	25	5	0	0	0
PCF - IMPROPER TURNING	7	3	0	0	0
PCF - R-O-W AUTO	13	0	0	0	0
REGISTRATION	93	17	0	0	0
SEAT BELTS	54	7	0	0	0

In order to assist the Department in analyzing the top PCF violations, the following comparison statistics were obtained for January through June for both 2006 and 2007 and will be used as a benchmark for the 07/08 FFY.

**TRUCK-INVOLVED/TRUCK-AT-FAULT COLLISIONS
JANUARY - JUNE 2006**

COLLISIONS/PCFs	TRUCK-INVOLVED COLLISIONS	PERCENT TRUCK-INVOLVED	TRUCK-AT-FAULT COLLISIONS	PERCENT TRUCK-AT-FAULT
TOTAL # OF COLLISIONS	14,754		6,970	
PCF - ALCOHOL/DRUGS	477	3.2%	68	1.0%
PCF - UNSAFE SPEED	3,746	25.4%	2,036	29.2%
PCF - FOLLOWING TOO CLOSELY	199	1.3%	121	1.7%
PCF - WRONG SIDE	337	2.3%	144	2.1%
PCF - IMPROPER PASSING	413	2.8%	53	0.8%
PCF - IMPROPER LANE CHANGE	3,164	21.4%	1,387	19.9%
PCF - IMPROPER TURNING	3,002	20.3%	1,626	23.3%
PCF - R-O-W AUTO	669	4.5%	333	4.8%

**TRUCK-INVOLVED/TRUCK-AT-FAULT COLLISIONS
JANUARY - JUNE 2007**

COLLISIONS/PCFs	TRUCK-INVOLVED COLLISIONS	PERCENT TRUCK-INVOLVED	TRUCK-AT-FAULT COLLISIONS	PERCENT TRUCK-AT-FAULT
TOTAL # OF COLLISIONS	14,009		6,517	
PCF - ALCOHOL/DRUGS	475	3.4%	76	1.2%
PCF - UNSAFE SPEED	3,423	24.4%	1,833	28.1%
PCF - FOLLOWING TOO CLOSELY	169	1.2%	95	1.5%
PCF - WRONG SIDE	286	2.0%	125	1.9%
PCF - IMPROPER PASSING	378	2.7%	60	0.9%
PCF - IMPROPER LANE CHANGE	3,059	21.8%	1,268	19.5%
PCF - IMPROPER TURNING	2,897	20.7%	1,579	24.2%
PCF - R-O-W AUTO	629	4.5%	277	4.3%

**PERCENT CHANGES
TRUCK-INVOLVED/TRUCK-AT-FAULT COLLISIONS
JANUARY - JUNE 2006 AND 2007**

PCFs	PERCENT TRUCK- INVOLVED 2006	PERCENT TRUCK- INVOLVED 2007	CHANGE	PERCENT TRUCK- AT-FAULT 2006	PERCENT TRUCK- AT-FAULT 2007	CHANGE
PCF - ALCOHOL/DRUGS	3.2%	3.4%	+0.2	1.0%	1.2%	+0.2
PCF - UNSAFE SPEED	25.4%	24.4%	- 1.0	29.2%	28.1%	- 1.1
PCF - FOLLOWING TOO CLOSELY	1.3%	1.2%	- 0.1	1.7%	1.5%	- 0.2
PCF - WRONG SIDE	2.3%	2.0%	- 0.3	2.1%	1.9%	- 0.2
PCF - IMPROPER PASSING	2.8%	2.7%	- 0.1	0.8%	0.9%	+0.1
PCF - IMPROPER LANE CHANGE	21.4%	21.8%	+0.4	19.9%	19.5%	- 0.4
PCF - IMPROPER TURNING	20.3%	20.7%	+0.4	23.3%	24.2%	+0.9
PCF - R-O-W AUTO	4.5%	4.5%	0	4.8%	4.3%	- 0.5

NATIONAL CMV PROGRAM ACTIVITIES - EDUCATION & OUTREACH

PERFORMANCE OBJECTIVE: TO INFORM THE GENERAL MOTORING PUBLIC, AS WELL AS COMMERCIAL DRIVERS, ABOUT SAFELY SHARING THE HIGHWAYS AND TO EDUCATE THE TRUCKING INDUSTRY ABOUT FEDERAL AND STATE CMV/CARRIER INSPECTION PROCEDURES.

PROGRAM STRATEGY: EDUCATION

PROGRAM ACTIVITY/PLAN: Activity (1.1). Conduct educational seminars on the commercial vehicle inspection process and driver responsibilities in sharing the highways with passenger vehicles.

PROGRAM/ACTIVITY MEASURE:

- a. Conduct at least 700 CIEP educational seminars during the 07/08 FFY, 32 of which will be directed at the non-CMV driver.
- b. Evaluate violation data pre and post-training of a random sample of CIEP trained carriers.
- c. Evaluate collision data pre and post-training of a random sample of CIEP trained carriers.

RESULTS:

- a. During the grant, the Department's CIEP staff conducted approximately **1,069** educational seminars throughout the state for industry groups and departmental staff. The following table identifies the number and types of CIEP events conducted:

CIEP CLASS TYPE	# OF CLASSES
BASIC CIEP (O/S, CVSA, Vehicle Inspections [pre-trip & Level I], driver safety, terminal inspections, security issues)	322
HOURS OF SERVICE	203
LOADING REGULATIONS	56
DRUG/ALCOHOL TESTING	9
ENHANCED RULES OF THE ROAD/DRIVER SAFETY	225
SIZE AND WEIGHT REQUIREMENTS	28
BIT/SAFE STAT	46
PREVENTATIVE MAINTENANCE	51
LICENSING/REGISTRATION	17
SCHOOLBUS (driver/mechanic/administrator)	7
OTHER BUSES (GPPV, SPAB, tour, etc.)	3
HM TRANSPORTATION	56
OTHER	46
TOTAL	1,069

- b. The table below identifies a random sample of carriers and the number of citations received before and after CIEP training.

MOTOR CARRIER	PRE-TRAINING CITATIONS	POST-TRAINING CITATIONS	PERCENT CHANGE
SOILSERV, INC.	6	2	- 66.7%
CALARCO, INC.	5	1	- 80.0%
ROBERT NAKO ENTERPRISES, INC.	7	4	- 42.9%
HOLT OF CALIFORNIA	18	16	- 11.1%
KRAFT FOODS GLOBAL	29	20	- 31.0%
A L GILBERT	10	5	- 50.0%
NORDIC ENTERPRISES	7	0	-100.0%
CALIFORNIA EMERGENCY FOODLINK	9	2	- 77.8%
FOUR TRUCKERS, INC.	30	8	- 73.3%
AMERIGAS PROPANE L.P.	47	27	- 42.6%
D & M LOWBED SERVICES, INC.	3	1	- 66.7%
MENDOCINO FOREST PRODUCTS CO LLC	5	0	-100.0%
MATICH BROTHERS LLC	7	2	- 71.4%
GREAT SEQUOIA EXPRESS, INC.	15	9	- 40.0%
QUINN RENTAL SERVICES INC.	19	13	- 31.6%
KAG WEST LLC	70	55	- 21.4%

- c. The table below identifies a random sample of carriers and the number of collisions occurring before and after CIEP training.

MOTOR CARRIER	PRE-TRAINING COLLISIONS	POST-TRAINING COLLISIONS	PERCENT CHANGE
SOILSERV, INC.	0	0	0
CALARCO, INC.	0	0	0
ROBERT NAKO ENTERPRISES, INC.	0	0	0
HOLT OF CALIFORNIA	0	0	0
KRAFT FOODS GLOBAL	3	3	0
A L GILBERT	6	1	- 83.3%
NORDIC ENTERPRISES	0	1	*
CALIFORNIA EMERGENCY FOODLINK	0	2	*
FOUR TRUCKERS, INC.	4	1	- 75.0%
AMERIGAS PROPANE L.P.	1	3	+200.0%
D & M LOWBED SERVICES, INC.	0	0	0
MENDOCINO FOREST PRODUCTS CO LLC	0	0	0
MATICH BROTHERS LLC	1	1	0
GREAT SEQUOIA EXPRESS, INC.	0	0	0
QUINN RENTAL SERVICES INC.	2	1	- 50.0%
KAG WEST LLC	13	9	- 30.8%

* Percent Change cannot be calculated when the pre-condition is 0 and the post-condition is a whole number.

PROGRAM ACTIVITY/PLAN: Activity (1.2). Revise/update, as needed, CIEP modules to incorporate new safety information on No Zone, rules of the road, sharing the road with non-commercial drivers, high-collision truck corridors, and "Be Ready. Be Buckled." seat belt usage by CMV drivers.

PROGRAM/ACTIVITY MEASURE:

- a. Revise/update CIEP modules as needed.
- b. Distribute "Be Ready. Be Buckled." materials at CIEP presentations.

RESULTS:

- a. During the grant, existing CIEP modules (presentations) were revised/updated as needed.
- b. During the grant, "Be Ready. Be Buckled." materials were distributed at CIEP presentations conducted throughout the state.

PROGRAM ACTIVITY/PLAN: Activity (1.3). Conduct collision avoidance driver safety scenarios focusing on CMV PCFs utilizing the truck driving simulator.

PROGRAM/ACTIVITY MEASURE: Utilize the simulator at least 15 times during the 07/08 FFY.

RESULTS: During the grant, the simulator was utilized a total of **16** times and received regular maintenance service.



NATIONAL CMV PROGRAM ACTIVITIES - SAFETY DATA COLLECTION

PERFORMANCE OBJECTIVE: TO REDUCE THE INCIDENCE OF “NON-MATCHES” AND IMPROVE “TIMELINESS” REPORTING FOR INSPECTION AND ACCIDENT DATA UPLOADED TO THE FEDERAL SAFETYNET DATABASE, THEREBY PROVIDING MORE ACCURATE AND TIMELY RECORDS FOR BOTH STATE AND NATIONAL DATA USERS DURING THE 2007/2008 FFY.

PROGRAM STRATEGY: TECHNOLOGY (accident non-match and timeliness)

PROGRAM ACTIVITY/PLAN: Activity (1.1). Work with the Federal SAFETYNET Help Desk to identify and resolve the accident non-match issue to maintain an accident non-match rate of 2% or below.

PROGRAM/ACTIVITY MEASURE: Maintain an accident non-match rate of 2% or below. This grant was closed on April 1, 2009, with all funds expended. The final voucher was prepared by Fiscal Management Section, Fund Accounting Unit, and forwarded to FMCSA.

RESULTS: California's non-match rate in identifying carriers involved in collisions was 0.02% through September 30, 2008, down 0.73% from the previous FFY. SAFETYNET staff continued working hard to try and prevent inadvertent identification of intrastate carriers as *interstate* carriers, a major cause of previous non-matches.

PROGRAM ACTIVITY/PLAN: Activity (1.2). Enter all fatal crash reports into SAFETYNET.

PROGRAM/ACTIVITY MEASURE: All fatal crash reports entered into SAFETYNET.

RESULTS: The number of fatalities for the 07/08 FFY was 408, and the reports were entered. The Department's method of hand-delivering all fatal accidents to the SAFETYNET Unit for data entry has allowed each report to be analyzed for accuracy and eligibility before data is entered.

PROGRAM ACTIVITY/PLAN: Activity (1.3). Upload eligible accident reports to MCMIS within FMCSA's 90-day guideline with an average upload of 30 days or below.

PROGRAM/ACTIVITY MEASURE: Upload eligible accident reports to MCMIS within FMCSA's 90-day guideline with an average upload goal for the CHP of 30 days or below.

RESULTS: The timeliness of state crash uploads was 31 days through September 30, 2008, down 3 days from the previous FFY, for a reduction of 8.82%. The Department's method of hand-delivering all commercial vehicle crashes to the SAFETYNET Unit for data entry has allowed each report to be analyzed for accuracy and eligibility before data is entered.

PROGRAM ACTIVITY/PLAN: Activity (1.4). Participate in FMCSA's DataQs system and comply with the 10-day national standard for reporting.

PROGRAM/ACTIVITY MEASURE: Respond to all crash-related challenges within 10 days regarding safety data provided by CHP.

RESULTS: All DataQ challenges on crashes were responded to in a timely manner with few exceptions.

PROGRAM STRATEGY: TECHNOLOGY (inspection non-match and timeliness)

PROGRAM ACTIVITY/PLAN: Activity (2.1). Deploy ASPEN statewide to all MREs.

PROGRAM/ACTIVITY MEASURE: Deploy ASPEN to approximately 142 MREs.

RESULTS: Laptops and all hardware were distributed to each Division including Mobile Digital Computer (MDC) modems. At the close of the 07/08 FFY, the Department was in the process of authorizing access to Query Central and other federal websites through the MDCs. Training in the use of federal resources would be ongoing.

PROGRAM ACTIVITY/PLAN: Activity (2.2). Upload inspection reports to MCMIS within FMCSA's 21-day guideline with an average upload of 10 days.

PROGRAM/ACTIVITY MEASURE: Upload inspection reports to MCMIS within FMCSA's 21-day guideline with an average upload goal for the CHP of 10 days.

RESULTS: The timeliness of California's inspection uploads was 14 days through September 30, 2008, down 1 day from the previous FFY, for a reduction of 6.67%.

PROGRAM ACTIVITY/PLAN: Activity (2.3). Participate in FMCSA's DataQs system and comply with the 10-day national standard for reporting.

PROGRAM/ACTIVITY MEASURE: Respond to all inspection-related challenges within 10 days regarding safety data provided by CHP.

RESULTS: All DataQ challenges on inspections were responded to in a timely manner with few exceptions.

PROGRAM STRATEGY: EDUCATION (inspection non-match and timeliness)

PROGRAM ACTIVITY/PLAN: Activity (3.1). Provide training on the proper reporting of DOT and CA numbers for commercial vehicle inspections to approx. 100 departmental and 42 allied agency personnel.

PROGRAM/ACTIVITY MEASURE: Train approx. 100 departmental and 42 allied personnel during Level I Commercial Enforcement training.

RESULTS:

- Departmental personnel; total trained during the grant, **109**.
- Allied agency personnel; total trained during the grant, **48**.

The following table compares California's non-match rates with national averages for the 06/07 and 07/08 FFYs:

INSPECTION AND ACCIDENT NON-MATCH RATES (PERCENTAGE)			
	10/01/2006 - 09/30/2007	10/01/2007 - 09/30/2008	DIFFERENCE/%
CA INSPECTIONS	0.31	0.38	+0.07
NATIONAL AVERAGE	1.35	0.97	- 0.38
CA ACCIDENTS	0.75	0.02	- 0.73
NATIONAL AVERAGE	3.88	3.02	- 0.86

The following table compares California's timeliness reporting with national averages for the 06/07 and 07/08 FFYs:

INSPECTION AND ACCIDENT TIMELINESS REPORTING (DAYS)			
	10/01/2006 - 09/30/2007	10/01/2007 - 09/30/2008	DIFFERENCE/DAYS
CA INSPECTIONS	15	14	- 1
NATIONAL AVERAGE	10	8	- 2
CA ACCIDENTS	34	31	- 3
NATIONAL AVERAGE	67	45	- 22

NOTE: Statistics for the above tables provided by MCMIS.

STATE SPECIFIC CMV TRANSPORTATION SAFETY ACTIVITIES - SAFETY CRASH REDUCTION

PERFORMANCE OBJECTIVE: TO REDUCE THE NUMBER OF **DUI** COMMERCIAL TRUCK-AT-FAULT FATAL (2) AND INJURY (51) TRAFFIC COLLISIONS BY 8%, COLLECTIVELY, FROM THE 2006 TOTALS DURING THE 07/08 FFY.

PROGRAM STRATEGY: EDUCATION

PROGRAM ACTIVITY/PLAN: Activity (1.1). Provide training to approx. 45 uniformed commercial enforcement personnel in the detection of commercial drivers under the influence of alcohol and/or controlled substances.

PROGRAM/ACTIVITY MEASURE: Train approx. 45 uniformed commercial enforcement personnel.

RESULTS: Training for uniformed commercial enforcement personnel in the detection of CNS stimulants in commercial drivers; total trained during the grant, **58**.

PROGRAM STRATEGY: ENFORCEMENT

PROGRAM ACTIVITY/PLAN: Activity (2.1). During the 80 MCSAP-funded strike force operations projected for the 07/08 FFY, drivers will be screened for driving under the influence of alcohol and/or controlled substances.

PROGRAM/ACTIVITY MEASURE: Conduct 80 MCSAP-funded strike forces, focusing on DUI and drug interdiction, and report results.

RESULTS: During the 102 strike force operations conducted to-date, 2 commercial drivers were found to be DUI.